

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Supervision and Management General	Yard & Stores Service	Goods for Resale - Catering/Beverages	Ice Cream	07/10/2013	20191199	581.13	Revenue	3663	12825
Building Trade Accounts	Commercial Contracts Section	Goods for Resale - Catering/Beverages	Liquor	07/10/2013	20191458	1,499.70	Revenue	3663	12825
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Goods for Resale - Catering/Beverages	Ice Cream	28/10/2013	20192540	531.84	Revenue	3663	12825
Environmental Services	Rounds	Legal Services & Fees	General	14/10/2013	20191097	1,350.00	Revenue	18 RED LION COURT	16372
Planning and Development	Corporate Properties	Works Payments to Sub-Contractors	General	07/10/2013	20191566	499.50	Revenue	A & B GLASS CO. LTD T/A ASSET FINELINE	10003
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Payments to Sub-Contractors	General	28/10/2013	20192571	1,013.41	Revenue	A & B GLASS CO. LTD T/A ASSET FINELINE	10003
Corporate Costs and Central Support	Printing Section - General	Removal/Emptying of Waste	Cesspools/pits	28/10/2013	20192343	720.00	Revenue	REDACTED PERSONAL DATA	12897
Responsive Repairs	MA2 Overheads	Works Payments to Sub-Contractors	General	21/10/2013	20192340	1,940.43	Revenue	A.C. HARDING LTD	16314
Cultural Related Services	Regent Theatre - Trading Account	Project Costs	Half Marathon	28/10/2013	20192201	697.00	Revenue	AA MEDIA LTD	14476
Cultural Related Services	Chantry Park Hub	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/10/2013	20191279	4,655.41	Revenue	AARON SERVICES LIMITED	13973
Highways Roads and Transport	Ipswich Village Car Park	HRA - Contract Maintenance	Gas Servicing	14/10/2013	20191748	24,105.60	Revenue	AARON SERVICES LIMITED	13973
Highways Roads and Transport	Car Park - Portman Road	HRA - Contract Maintenance	Gas Appliance Repairs	14/10/2013	20191748	37,559.66	Revenue	AARON SERVICES LIMITED	13973
Highways Roads and Transport	William Street	HRA - Contract Maintenance	Commercial	14/10/2013	20191748	2,141.52	Revenue	AARON SERVICES LIMITED	13973
Highways Roads and Transport	Gt. Gipping Street	HRA - Contract Maintenance	Variations	14/10/2013	20191748	3,283.50	Revenue	AARON SERVICES LIMITED	13973
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Equipment - Purchase General	Sports Equip-General	28/10/2013	20192612	546.75	Revenue	ABACUS BLINDS SUFFOLK LTD	13237
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	21/10/2013	20192331	951.22	Revenue	ABACUS INDUSTRIAL SAFETY EQUIPMENT LTD	15517
Housing Services	Bed And Breakfast Costs	Works Payments to Sub-Contractors	General	14/10/2013	20191954	15,016.39	Revenue	ALPHA ROOFING SERVICES LTD	17039
Housing Services	Bed And Breakfast Costs	Works Payments to Sub-Contractors	General	14/10/2013	20191955	16,116.34	Revenue	ALPHA ROOFING SERVICES LTD	17039
Cultural Related Services	Gainsborough Sports Centre - General	Works Payments to Sub-Contractors	General	28/10/2013	20192865	424.12	Revenue	ALPHA ROOFING SERVICES LTD	17039
Corporate Costs and Central Support	Grafton House	Advertising/Publicity	General	21/10/2013	20191440	1,152.00	Revenue	AMBIENTLIGHT	17009
Cultural Related Services	Parks Facilities & Patrol	Removal/Emptying of Waste	Green Waste	07/10/2013	20190916	244.26	Revenue	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	07/10/2013	20190916	244.26	Revenue	ANGLIAN WATER	10120
Responsive Repairs	MA2 Overheads	Removal/Emptying of Waste	Green Waste	07/10/2013	20190916	244.26	Revenue	ANGLIAN WATER	10120
Corporate Costs and Central Support	Advertising/Publicity	Water Services	General	07/10/2013	20191338	4,024.27	Revenue	ANGLIAN WATER	10120
Corporate Costs and Central Support	Printing Section - General	Waste Disposal Costs	Skips	14/10/2013	20191645	456.30	Revenue	ANGLIAN WATER	10120
Highways Roads and Transport	Car Parks Management	Recycling Composting Costs	Anglian Water	14/10/2013	20191738	33,744.76	Revenue	ANGLIAN WATER	10120
Planning and Development	Planning and Development	Agency Salaries	General	14/10/2013	20191122	814.00	Revenue	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Planning and Development	Planning and Development	Agency Salaries	General	07/10/2013	20191130	814.00	Revenue	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Cultural Related Services	Contract Area One - Gm 4	Agency Salaries	General	21/10/2013	20191302	814.00	Revenue	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Environmental Services	Hackney Carriages and Private Hire Vehicles	Agency Salaries	General	28/10/2013	20192399	814.00	Revenue	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Cultural Related Services	Corn Exchange Bars	Other Fees and Professional Services	General	14/10/2013	20191372	1,725.00	Revenue	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Recycling	Advertising/Publicity	General	07/10/2013	20191429	270.00	Revenue	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	General	07/10/2013	20191429	1,080.00	Revenue	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	General	28/10/2013	20192336	1,020.67	Revenue	ARCHANT REGIONAL LIMITED	10166
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Contributions to Other Bodies	Bangladesh Support Worker	28/10/2013	20192715	1,740.00	Revenue	BANGLADESHI SUPPORT CENTRE	10226
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Equipment - Purchase General	Printing	28/10/2013	20192568	1,080.00	Revenue	BEMROSE BOOTH LIMITED	10261
Environmental Services	Hackney Carriages and Private Hire Vehicles	Recycling Payments	Glass	28/10/2013	20192414	1,811.08	Revenue	REDACTED PERSONAL DATA	15410
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	21/10/2013	20191223	2,500.00	Revenue	REDACTED PERSONAL DATA	10288
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Other Fees and Professional Services	General	28/10/2013	20192613	2,000.00	Revenue	REDACTED PERSONAL DATA	10283
Cultural Related Services	Parks And Open Spaces	Waste Disposal Costs	Skips	28/10/2013	20190092	1,653.18	Revenue	BOLTON BROTHERS LTD	10319
Cultural Related Services	Parks And Open Spaces	Removal/Emptying of Waste	General	28/10/2013	20190173	600.04	Revenue	BOLTON BROTHERS LTD	10319
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Stock - Purchases	Plants	14/10/2013	20191160	13,137.55	Revenue	BONINGALE NURSERIES	13348
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	28/10/2013	20191371	8.00	Revenue	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	28/10/2013	20191371	504.00	Revenue	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	28/10/2013	20191371	120.00	Revenue	BOX TELEMATICS LTD	15864
Cultural Related Services	Regent Theatre Bars	General Transport Running Expenses	Satellite Tracking	28/10/2013	20191371	160.00	Revenue	BOX TELEMATICS LTD	15864
Cultural Related Services	Corn Exchange Bars	General Transport Running Expenses	Satellite Tracking	28/10/2013	20191371	16.00	Revenue	BOX TELEMATICS LTD	15864
Planning and Development	Building Regulations	Cleaning Supplies	Pools Chemicals	07/10/2013	20190968	438.89	Revenue	BRENTTAG UK LIMITED	15391
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	Pools Chemicals	28/10/2013	20192324	438.89	Revenue	BRENTTAG UK LIMITED	15391
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Cleaning Supplies	Pools Chemicals	28/10/2013	20192727	438.89	Revenue	BRENTTAG UK LIMITED	15391
Environmental Services	Emergency Services Centre - HEARS	Project Costs	Sky Ride	07/10/2013	20190482	470.00	Revenue	BRENTWOOD COMMUNICATIONS LTD	10394
Supervision and Management General	Leaseholder/Service Charge Management	Project Costs	General	21/10/2013	20191534	5,312.50	Revenue	BRITISH CYCLING	15191
Supervision and Management General	Leaseholder/Service Charge Management	Project Costs	General	21/10/2013	20191534	5,312.50	Revenue	BRITISH CYCLING	15191
Environmental Services	Recycling	Telecommunication Costs - Business Phones	Rentals	07/10/2013	20190682	5,093.03	Revenue	BRITISH TELECOMMUNICATIONS PLC	10353
Cultural Related Services	Holywells Park Hub	Telecommunication Costs - Business Phones	Calls	07/10/2013	20190682	238.47	Revenue	BRITISH TELECOMMUNICATIONS PLC	10353
Cultural Related Services	Parks Facilities & Patrol	Premises Costs - Miscellaneous	General	14/10/2013	20189033	550.00	Revenue	BROXAP LIMITED	10341
Corporate Costs and Central Support	Printing Section - General	Premises Costs - Miscellaneous	General	28/10/2013	20191642	6,473.00	Revenue	BROXAP LIMITED	10341
Responsive Repairs	MA2 Overheads	Computer Consumables and other Minor IT costs	General	14/10/2013	20191025	1,004.06	Revenue	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Ransomes Sports Centre	Grants - Transport	Transport Initiatives	14/10/2013	20191163	5,000.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	10429
Planning and Development	Planning and Development	Grants - Transport	East-West Rail Link	14/10/2013	20191163	1,500.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	10429
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	28/10/2013	20192337	927.87	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Cleaning Supplies	General	28/10/2013	20192617	602.67	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Holywells Park Hub	Capital - Contracts	Main Contract	07/10/2013	20191039	976.35	CAPITAL	C AND W FENCING LTD	15835
Corporate Costs and Central Support	Councillors' Costs	Cyclical Repair & Maintenance	Electrical P1 & P2	21/10/2013	20192189	2,680.21	Revenue	C J ELECTRICAL (PSWICH) LTD	10575
Supervision and Management General	Tenancy Support and Enforcement	Equipment - Repairs	General	28/10/2013	20192103	191.50	Revenue	CALE BRIPARC LIMITED	10473
Supervision and Management General	Tenancy Support and Enforcement	Equipment - Repairs	General	28/10/2013	20192103	163.27	Revenue	CALE BRIPARC LIMITED	10473
Supervision and Management General	Tenancy Support and Enforcement	Equipment - Repairs	General	28/10/2013	20192103	154.44	Revenue	CALE BRIPARC LIMITED	10473
Responsive Repairs	MA2 Overheads	Training/Courses Running Costs	In House Training Programme	21/10/2013	20191064	764.00	Revenue	CAMILLE NICKSON ASSOCIATES	15232
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20190384	835.20	Revenue	CAMPARTS	17032
Planning and Development	Corporate Properties	Project Costs	General	07/10/2013	20191335	4,781.25	Revenue	REDACTED PERSONAL DATA	10469
Responsive Repairs	MA2 Overheads	Surveys & Market Research	General	07/10/2013	20190724	3,020.00	Revenue	CATAPULT MEDIA LTD	13785
Highways Roads and Transport	Gt. Gipping Street	Computer Software - Maintenance	General	14/10/2013	20191743	13,236.95	Revenue	CCS IT LTD - T/A KEYSTONE	10499
Corporate Costs and Central Support	Customer Services Centre	Other Fees and Professional Services	Artistes Fees	28/10/2013	20192939	5,488.79	Revenue	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	Regent Theatre Bars	Training Expenses	Prof Qualifications	21/10/2013	20192310	1,396.50	Revenue	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Emergency Repairs - ordered by Departments	General	28/10/2013	20192470	500.00	Revenue	CHIMNEY CARE LTD	17047
Planning and Development	Building Regulations	Payments to Sub-Contractors	General	28/10/2013	20191842	968.41	Revenue	CHIPPER-TECH CHAINSAW SERVICES	10535

Environmental Services	Cemetery and Crematorium Holding Account	Cyclical Repair & Maintenance	Mechanical & Electrical	21/10/2013	20192374	1,415.11	Revenue	CHUBB ELECTRONIC SECURITY LTD	15101
Cultural Related Services	Events	General Transport Running Expenses	Vehicle Repairs	28/10/2013	20191574	43.00	Revenue	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Events	General Transport Running Expenses	Vehicle Repairs	28/10/2013	20191574	44.00	Revenue	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Crown Pools - General	General Transport Running Expenses	Vehicle Repairs	28/10/2013	20191574	650.18	Revenue	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Crown Pools - General	General Transport Running Expenses	Vehicle Repairs	28/10/2013	20191574	144.00	Revenue	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Corporate Management Direct Costs	General Transport Running Expenses	Vehicle Repairs	28/10/2013	20191574	129.00	Revenue	CHUBB FIRE & SECURITY LTD	14810
Capital Outlay - Current Schemes	Better Use of Stock	Equipment - Purchase General	Alarms	28/10/2013	20191940	786.00	Revenue	CHUBB SYSTEMS LIMITED	14801
Supervision and Management General	Tenancy Support and Enforcement	Waste Disposal Costs	Skips	28/10/2013	20192164	1,008.00	Revenue	CLAYDON SKIP HIRE	15725
Supervision and Management General	Tenancy Support and Enforcement	Waste Disposal Costs	Skips	28/10/2013	20192165	519.00	Revenue	CLAYDON SKIP HIRE	15725
Corporate Costs and Central Support	Customer Services Centre	Other Fees and Professional Services	Artists Fees	28/10/2013	20192894	8,333.33	Revenue	CMP ENTERTAINMENT	13425
Cultural Related Services	Events	Equipment - Repairs	Tools	28/10/2013	20191572	963.60	Revenue	COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Goods for Resale - Catering/Beverages	General	14/10/2013	20191056	483.34	Revenue	COCA-COLA ENTERPRISES LIMITED	10655
Cultural Related Services	Tourist Information Centre	Training Expenses	Training General	28/10/2013	20191570	1,160.00	Revenue	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Works Payments to Sub-Contractors	General	28/10/2013	20192574	5,000.00	Revenue	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Events	Works Payments to Sub-Contractors	General	28/10/2013	20192862	4,903.56	Revenue	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Arboriculture	Emergency Repairs - ordered by Departments	General	28/10/2013	20192175	1,281.25	Revenue	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Ancient House	Operating Leases - Vehicles	General	21/10/2013	20191857	2,300.00	Revenue	COLUMBUS TRADING LIMITED	15422
Responsive Repairs	MA2 Overheads	Payments to Sub-Contractors	General	20/10/2013	20191564	925.00	Revenue	CON-CARE LIMITED	10631
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Works Payments to Sub-Contractors	General	28/10/2013	20192584	6,145.00	Revenue	CON-CARE LIMITED	10631
Environmental Services	Refuse Collection - Trade	Other Fees and Professional Services	General	21/10/2013	20191381	1,000.00	Revenue	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Events	Goods for Resale - Souvenirs	General	28/10/2013	20192380	502.15	Revenue	COUNTRYSIDE BOOKS	10699
Highways Trading Accounts	Admin Overheads - Highways	General Transport Running Expenses	Agricultural Diesel	07/10/2013	20190632	724.90	Revenue	CPS FUELS LTD	13996
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Agricultural Diesel	21/10/2013	20190635	2,174.70	Revenue	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Agricultural Diesel	21/10/2013	20190636	724.90	Revenue	CPS FUELS LTD	13996
Environmental Services	Domestic Refuse-Inc Blue Bins	Project Costs	Crucial Crew	07/10/2013	20190720	682.50	Revenue	CREATIVE OCCASIONS	10734
Supervision and Management General	Yard & Stores Service	Goods for Resale - Catering/Beverages	Ice Cream	14/10/2013	20191113	629.86	Revenue	CRITERION ICES LIMITED	15745
Corporate Costs and Central Support	Councillors Services	Project Costs	Green Travel Plan	07/10/2013	20191157	428.33	Revenue	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Printing Section - General	Emergency Repairs - ordered by Departments	General	21/10/2013	20191675	3,691.20	Revenue	D L H BUILDING CONTRACTORS LTD	11288
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Materials and Supplies - Miscellaneous	External Materials	14/10/2013	20191913	1,856.33	Revenue	D L H BUILDING CONTRACTORS LTD	11288
Environmental Services	Cemeteries	Payments to Sub-Contractors	General	14/10/2013	20191913	5,980.49	Revenue	D L H BUILDING CONTRACTORS LTD	11288
Supervision and Management General	Tenancy Support and Enforcement	Telecommunication Costs - Business Phones	Rentals	28/10/2013	20192041	1,608.70	Revenue	DAISY TELECOMS LIMITED	15860
Supervision and Management General	Tenancy Support and Enforcement	Telecommunication Costs - Business Phones	Calls	28/10/2013	20192041	44.37	Revenue	DAISY TELECOMS LIMITED	15860
Environmental Services	Refuse Collection - Trade	Payments to Sub-Contractors	General	21/10/2013	20192346	275.04	Revenue	DANBURY FENCING LTD	17000
Environmental Services	Refuse Collection - Trade	Payments to Sub-Contractors	General	21/10/2013	20192346	2,586.00	Revenue	DANBURY FENCING LTD	17000
Environmental Services	Community Safety	Other Fees and Professional Services	General	21/10/2013	20192439	880.00	Revenue	REDACTED PERSONAL DATA	10355
Cultural Related Services	Gainsborough Sports Centre - General	Capital - Contracts	Main Contract	28/10/2013	20192940	770.00	CAPITAL	DAVIS LANGDON LLP	10772
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Licences/Tax	18/10/2013	20191945	225.00	Revenue	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Licences/Tax	18/10/2013	20191945	1,100.00	Revenue	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Licences/Tax	18/10/2013	20191945	165.00	Revenue	DEPARTMENT OF TRANSPORT	13389
Corporate Costs and Central Support	Printing Section - General	Other Fees and Professional Services	Police Check	28/10/2013	20191672	2,376.00	Revenue	DISCLOSURE & BARRING SERVICE	10726
Responsive Repairs	MA2 Overheads	Capital - Contracts	Main Contract	14/10/2013	20190854	1,574.89	CAPITAL	DISPLAYSENSE LTD	10827
Supervision and Management General	Housing Surveying Project Services	Equipment Hire	General	07/10/2013	20191559	900.00	Revenue	DOLPHIN PRODUCTIONS	10837
Housing Services	Bed And Breakfast Costs	Equipment Hire	General	14/10/2013	20191979	600.00	Revenue	DOLPHIN PRODUCTIONS	10837
Housing Services	Bed And Breakfast Costs	Equipment Hire	General	14/10/2013	20191981	500.00	Revenue	DOLPHIN PRODUCTIONS	10837
Corporate Costs and Central Support	Printing Section - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	14/10/2013	20191681	518.25	Revenue	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Printing Section - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/10/2013	20191684	994.29	Revenue	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Grants paid	New Renovation Grants	14/10/2013	20191895	3,516.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Tenancy Support and Enforcement	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	28/10/2013	20192110	1,688.00	Revenue	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Payments to Sub-Contractors	General	28/10/2013	20192572	1,018.00	Revenue	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Works Payments to Sub-Contractors	General	28/10/2013	20192861	11,501.10	Revenue	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	MA2 Overheads	Emergency Repairs - ordered by Departments	General	07/10/2013	20190956	427.93	Revenue	DRAIN DOCTOR	15819
Cultural Related Services	Holywells Park Lottery Project	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	14/10/2013	20191337	1,250.00	Revenue	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre Bars	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	14/10/2013	20191339	1,250.00	Revenue	DRAIN DOCTOR	15819
Supervision and Management General	IBC Mtce & Contracts Management	Emergency Repairs - ordered by Departments	General	21/10/2013	20192341	795.00	Revenue	DRAIN DOCTOR	15819
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Other Fees and Professional Services	Artists Fees	28/10/2013	20192576	6,462.96	Revenue	DREAMBOYS LONDON LTD	16873
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Postage Costs	General	21/10/2013	20192506	2,307.43	Revenue	DX NETWORK SERVICES LIMITED	10868
Environmental Services	Recycling	Miscellaneous Stock - Purchases	Plants	21/10/2013	20191443	1,780.00	Revenue	E JACOBS & SONS	11558
Cultural Related Services	Crown Pools - General	Gipping Drainage Board Levy	General	28/10/2013	20191605	15,872.00	Revenue	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Payments to Sub-Contractors	General	07/10/2013	20191562	1,788.25	Revenue	EASTERN DRAINAGE CONTRACTORS LTD	16167
Housing Services	Bed And Breakfast Costs	Payments to Sub-Contractors	General	14/10/2013	20191957	2,180.00	Revenue	EASTERN DRAINAGE CONTRACTORS LTD	16167
Cultural Related Services	Allotments	Telecommunication Costs - Mobiles	General	07/10/2013	20190335	1,280.00	Revenue	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Pagers	General	04/10/2013	20191503	-15,720.00	Revenue	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Environmental Services	Crematorium	Equipment - Purchase General	General	07/10/2013	20190600	1,321.12	Revenue	ELECTRIC CENTRE	14533
Environmental Services	Crematorium	Equipment - Purchase General	General	07/10/2013	20190600	399.75	Revenue	ELECTRIC CENTRE	14533
Corporate Costs and Central Support	Internal Audit/Technical	Goods for Resale - Souvenirs	General	14/10/2013	20191168	648.80	Revenue	ELGATE PRODUCTS LTD	10940
Environmental Services	Crematorium	Capital - Contracts	Main Contract	07/10/2013	20190505	3,029.40	CAPITAL	ENGLISH SECURITY	16146
Cultural Related Services	Holywells Park Hub	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/10/2013	20190650	1,477.37	Revenue	ENGLISH SECURITY	16146
Cultural Related Services	Christchurch Park Hub	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/10/2013	20190650	5,765.73	Revenue	ENGLISH SECURITY	16146
Environmental Services	Hackney Carriages and Private Hire Vehicles	Capital - Contracts	Main Contract	07/10/2013	20191124	2,123.00	CAPITAL	ENGLISH SECURITY	16146
Cultural Related Services	Regent Theatre - Fixed Costs	Capital - Contracts	Main Contract	21/10/2013	20191442	440.00	CAPITAL	ENGLISH SECURITY	16146
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Mechanical & Electrical	28/10/2013	20191902	1,481.42	Revenue	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	HRA Special Repairs & Maintenance	Mechanical & Electrical	28/10/2013	20191902	5,449.64	Revenue	ENGLISH SECURITY	16146
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	Benchmarking	21/10/2013	20191188	2,670.00	Revenue	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Cultural Related Services	Regent Theatre - Trading Account	Cyclical Repair & Maintenance	Asbestos	28/10/2013	20192204	895.00	Revenue	ENVIRONTEC	15403
Cultural Related Services	Christchurch Park Hub	Insurance Premiums - Supplies and Services	Insurance covered Repairs	14/10/2013	20191259	539.15	Revenue	ERIC POOLE & SONS	12225
Supervision and Management General	Tenancy Support and Enforcement	Streetcare Vehicle Costs	Insurance covered Repairs	21/10/2013	20192142	1,082.51	Revenue	ERIC POOLE & SONS	12225
Environmental Services	Refuse Collection - Trade	Emergency Repairs - ordered by Departments	General	28/10/2013	20192354	425.00	Revenue	ETISS LIMITED	10990

Environmental Services	Refuse Collection - Trade	Cyclical Repair & Maintenance	Mechanical & Electrical	28/10/2013	20192356	480.00	Revenue	ETISS LIMITED	10990
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	21/10/2013	20191262	625.72	Revenue	EUROGREEN	16083
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Project Costs	The Cycling Grand Prix	28/10/2013	20192766	1,400.00	Revenue	EVENT INFRASTRUCTURE AND BRANDING LTD	17048
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Recycling Payments	Street Cleansing	28/10/2013	20192565	4,466.80	Revenue	EDW RECYCLING	16685
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	Play	21/10/2013	20191186	800.00	Revenue	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Swimming Courses	Postage Costs	Allocation of Postage costs	07/10/2013	20191229	1,874.45	Revenue	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Chief Executive	Postage Costs	Allocation of Postage costs	21/10/2013	20192446	2,294.04	Revenue	FINANCIAL DATA MANAGEMENT PLC	16666
Housing Services	Head of Housing and Customer Services	Postage Costs	Allocation of Postage costs	21/10/2013	20192447	1,194.27	Revenue	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Councillors' Costs	Postage Costs	Allocation of Postage costs	21/10/2013	20192448	1,621.39	Revenue	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Crown Car Park (Charles St)	Project Costs	European Grant Recreate Project	28/10/2013	20191740	1,575.00	Revenue	FIREBRAND CREATIVE LTD	17010
Cultural Related Services	Chantry Park Hub	Contract Hire - Vehicles	General	28/10/2013	20191260	588.00	Revenue	FORK RENT PLC	11075
Highways Roads and Transport	Car Parks Management	Contract Hire - Vehicles	General	28/10/2013	20191305	71.50	Revenue	FORK RENT PLC	11075
Highways Roads and Transport	Car Parks Management	Contract Hire - Vehicles	General	28/10/2013	20191305	143.00	Revenue	FORK RENT PLC	11075
Highways Roads and Transport	Car Parks Management	Contract Hire - Vehicles	General	28/10/2013	20191305	500.50	Revenue	FORK RENT PLC	11075
Corporate Costs and Central Support	Printing Section - General	Subscriptions - Service Related	General	14/10/2013	20191637	883.00	Revenue	FREIGHT TRANSPORT ASSOCIATION	11105
Environmental Services	Emergency Services Centre - HEARS	Project Costs	Maritime Festival	07/10/2013	20190462	1,465.00	Revenue	FRESH TOILET COMPANY	16796
Environmental Services	Emergency Services Centre - HEARS	Miscellaneous Functions & Events	Receptions & Civic Events	07/10/2013	20190463	535.00	Revenue	FRESH TOILET COMPANY	16796
Corporate Costs and Central Support	Computer Section - General	Project Costs	Half Marathon	21/10/2013	20191103	1,170.00	Revenue	FRESH TOILET COMPANY	16796
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Equipment - Purchase General	General	28/10/2013	20192637	495.00	Revenue	FUEL CREATIVE SOLUTIONS LTD	11124
Environmental Services	Waste Education & Promotion	Printing Costs	General	14/10/2013	20191095	2,223.00	Revenue	FULLER-DAVIES LIMITED	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	07/10/2013	20190610	21.68	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	07/10/2013	20190610	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Planning and Development	Corporate Properties	Security Services	Cash Collection	07/10/2013	20190610	72.30	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Capital Outlay - Current Schemes	Ransomes Sports Centre	Security Services	Cash Collection	07/10/2013	20190610	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	MA2 DA	Security Services	Cash Collection	07/10/2013	20190610	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	07/10/2013	20190610	43.37	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	07/10/2013	20190610	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Housing Services	Housing Options	Security Services	Cash Collection	07/10/2013	20190610	178.51	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Cultural Development	Security Services	Cash Collection	07/10/2013	20190610	43.37	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	21.68	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	72.30	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	43.37	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	86.73	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	178.51	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Security Services	Cash Collection	28/10/2013	20192643	43.37	Revenue	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	357.50	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Corn Exchange Bars	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	187.59	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Financial Services	General Transport Running Expenses	Servicing	07/10/2013	20188148	579.52	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	21.83	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	41.92	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	39.87	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Northgate Sports Centre - General	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20188148	2,487.08	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20188148	47.74	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	1,160.78	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20188148	2,494.81	Revenue	GEESINK NORBA LIMITED	11152
Environmental Services	Pollution	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	156.36	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20188148	141.22	Revenue	GEESINK NORBA LIMITED	11152
Environmental Services	Hackney Carriages and Private Hire Vehicles	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	82.01	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Insurance covered Repairs	07/10/2013	20188148	766.67	Revenue	GEESINK NORBA LIMITED	11152
Environmental Services	Emergency Services Centre - CCTV	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20188148	125.37	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20188148	38.56	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20188148	293.20	Revenue	GEESINK NORBA LIMITED	11152
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	07/10/2013	20190488	22.00	Revenue	GEESINK NORBA LIMITED	11152
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	07/10/2013	20190488	16.50	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Crown Pools - Non-Trading Costs	General Transport Running Expenses	Tyres	07/10/2013	20190488	196.57	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Crown Pools - Non-Trading Costs	General Transport Running Expenses	Tyres	07/10/2013	20190488	129.69	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Crown Pools - Non-Trading Costs	General Transport Running Expenses	Tyres	07/10/2013	20190488	386.55	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Press And Publicity Services	General Transport Running Expenses	Tyres	07/10/2013	20190488	39.50	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Printing Section - General	General Transport Running Expenses	Tyres	07/10/2013	20190488	21.45	Revenue	GEESINK NORBA LIMITED	11152
Environmental Services	Crematorium	General Transport Running Expenses	Tyres	07/10/2013	20190488	177.32	Revenue	GEESINK NORBA LIMITED	11152
Environmental Services	Crematorium	General Transport Running Expenses	Tyres	07/10/2013	20190488	84.48	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Greenways Project	General Transport Running Expenses	Servicing	14/10/2013	20191731	225.00	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Building and Design	General Transport Running Expenses	Servicing	14/10/2013	20191731	455.00	Revenue	GEESINK NORBA LIMITED	11152
Capital Outlay - Current Schemes	Whitton Church Lane	General Transport Running Expenses	Servicing	14/10/2013	20191731	100.00	Revenue	GEESINK NORBA LIMITED	11152
Capital Outlay - Current Schemes	Coltsfoot Lane	General Transport Running Expenses	Servicing	14/10/2013	20191731	199.00	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Building and Design	General Transport Running Expenses	Servicing	14/10/2013	20191731	8,023.06	Revenue	GEESINK NORBA LIMITED	11152
Capital Outlay - Current Schemes	Whitton Church Lane	General Transport Running Expenses	Servicing	14/10/2013	20191731	1,102.00	Revenue	GEESINK NORBA LIMITED	11152
Capital Outlay - Current Schemes	Coltsfoot Lane	General Transport Running Expenses	Servicing	14/10/2013	20191731	2,370.00	Revenue	GEESINK NORBA LIMITED	11152
Capital Outlay - Current Schemes	Whitton Church Lane	General Transport Running Expenses	Servicing	14/10/2013	20191731	2,596.00	Revenue	GEESINK NORBA LIMITED	11152
Capital Outlay - Current Schemes	Coltsfoot Lane	General Transport Running Expenses	Servicing	14/10/2013	20191731	99.00	Revenue	GEESINK NORBA LIMITED	11152
Environmental Services	Hackney Carriages and Private Hire Vehicles	General Transport Running Expenses	Servicing	14/10/2013	20191731	468.00	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Building and Design	General Transport Running Expenses	Servicing	14/10/2013	20191731	181.00	Revenue	GEESINK NORBA LIMITED	11152
Capital Outlay - Current Schemes	Cap Reps - FRA contract	General Transport Running Expenses	Servicing	14/10/2013	20191731	91.00	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Building and Design	General Transport Running Expenses	Servicing	14/10/2013	20191731	3,849.00	Revenue	GEESINK NORBA LIMITED	11152

Corporate Costs and Central Support	Building and Design	General Transport Running Expenses	Servicing	14/10/2013	20191731	1,068.00	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Building and Design	General Transport Running Expenses	Servicing	14/10/2013	20191732	225.00	Revenue	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Building and Design	General Transport Running Expenses	Servicing	14/10/2013	20191732	455.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	14/10/2013	20191732	100.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	14/10/2013	20191732	199.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Bond Street Car Park	General Transport Running Expenses	Servicing	14/10/2013	20191732	12,457.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Ipswich Village Car Park	General Transport Running Expenses	Servicing	14/10/2013	20191732	1,102.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Town Centre On-Street Parking	General Transport Running Expenses	Servicing	14/10/2013	20191732	2,370.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	14/10/2013	20191732	4,008.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	14/10/2013	20191732	99.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	South Street Car Park	General Transport Running Expenses	Servicing	14/10/2013	20191732	468.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Town Centre On-Street Parking	General Transport Running Expenses	Servicing	14/10/2013	20191732	181.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	14/10/2013	20191732	91.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Bond Street Car Park	General Transport Running Expenses	Servicing	14/10/2013	20191732	3,849.00	Revenue	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Crown Car Park (Charles St)	General Transport Running Expenses	Servicing	14/10/2013	20191732	860.00	Revenue	GEESINK NORBA LIMITED	11152
Cultural Related Services	Parks Facilities & Patrol	Materials and Supplies - Miscellaneous	General	14/10/2013	20191034	506.67	Revenue	GENESIS	11159
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	14/10/2013	20191037	444.17	Revenue	GENESIS	11159
Highways Roads and Transport	Cattle Market (New Portman Rd)	Services for Clients	Direct Access Bed Scheme	21/10/2013	20191749	700.00	Revenue	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Repairs	General	14/10/2013	20191150	603.05	Revenue	GILCAN METAL WORKERS & SONS LTD	16156
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Advertising/Publicity	Shows	28/10/2013	20192552	1,557.60	Revenue	GLOBAL RADIO SERVICES LTD	15261
Planning and Development	Planning and Development	Project Costs	Green Travel Plan	07/10/2013	20191164	586.05	Revenue	GREATER ANGLIA	11769
Environmental Services	Emergency Services Centre - HEARS	Agency Salaries	General	07/10/2013	20190457	717.50	Revenue	GREENACRE RECRUITMENT	16876
Environmental Services	Hit Squad	Agency Salaries	General	07/10/2013	20190614	990.00	Revenue	GREENACRE RECRUITMENT	16876
Environmental Services	Pest Control	Agency Salaries	General	21/10/2013	20190993	676.50	Revenue	GREENACRE RECRUITMENT	16876
Highways Trading Accounts	Admin Overheads - Highways	Agency Salaries	General	14/10/2013	20191102	1,122.00	Revenue	GREENACRE RECRUITMENT	16876
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	28/10/2013	20191491	703.40	Revenue	GREENACRE RECRUITMENT	16876
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	28/10/2013	20192242	1,171.50	Revenue	GREENACRE RECRUITMENT	16876
Supervision and Management General	Tenancy Support and Enforcement	Payments to Sub-Contractors	General	21/10/2013	20192157	950.00	Revenue	GREENACRE TREE & LANDSCAPES LTD	16748
Supervision and Management General	Tenancy Support and Enforcement	Grounds Maintenance	General	21/10/2013	20192158	590.00	Revenue	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre - Fixed Costs	Goods for Resale - Catering/Beverages	Liquor	07/10/2013	20191197	1,401.02	Revenue	GREENE KING BREWING & BRANDS	16744
Environmental Services	Refuse Collection Management Account	Goods for Resale - Catering/Beverages	Liquor	14/10/2013	20191201	768.09	Revenue	GREENE KING BREWING & BRANDS	16744
Capital Outlay - Current Schemes	Cap Reps - Museum	Goods for Resale - Catering/Beverages	Liquor	21/10/2013	20192252	2,836.80	Revenue	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Goods for Resale - Catering/Beverages	Liquor	28/10/2013	20192480	1,227.05	Revenue	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Goods for Resale - Catering/Beverages	Liquor	28/10/2013	20192481	1,125.08	Revenue	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	North West Area Committee	General	28/10/2013	20192601	11,000.00	Revenue	GROUNDWORK EAST OF ENGLAND	15934
Responsive Repairs	MA2 Void Repairs	External Rents	General	28/10/2013	20191597	840.48	Revenue	HADLEIGH ROAD ESTATE LIMITED	11282
Environmental Services	Refuse Collection - Trade	Project Costs	Purple Flag	21/10/2013	20191450	630.00	Revenue	HANSA HIRE	11274
Planning and Development	Building Regulations	Payments to Sub-Contractors	General	21/10/2013	20191912	3,190.00	Revenue	HAXLEY AND RUFFLES LIMITED	11264
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	07/10/2013	20190711	767.60	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Overheads	Agency Salaries	General	07/10/2013	20191012	427.33	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	14/10/2013	20191445	427.33	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	14/10/2013	20191820	2,295.16	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Overheads	Agency Salaries	General	14/10/2013	20191821	1,721.37	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	28/10/2013	20191823	1,721.37	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Agency Salaries	General	14/10/2013	20191890	1,721.37	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Private Sector Housing Services	Agency Salaries	General	21/10/2013	20192228	2,295.16	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Crown Pools - Non-Trading Costs	Agency Salaries	General	21/10/2013	20192232	468.08	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Capital Outlay - Current Schemes	Communal Areas refurbishments	Agency Salaries	General	21/10/2013	20192237	468.08	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Agency Salaries	General	28/10/2013	20192557	427.33	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Agency Salaries	General	28/10/2013	20192559	427.33	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Agency Salaries	General	28/10/2013	20192560	1,721.37	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Agency Salaries	General	28/10/2013	20192563	1,721.37	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Agency Salaries	General	28/10/2013	20192564	1,721.37	Revenue	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Emergency Repairs - ordered by Departments	General	21/10/2013	20191452	1,900.00	Revenue	HERTEL SOLUTIONS LTD	11315
Responsive Repairs	MA2 Jobbing Repairs	Cyclical Repair & Maintenance	Legionella Testing	21/10/2013	20192288	1,549.10	Revenue	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Payments to Sub-Contractors	General	28/10/2013	20191930	747.00	Revenue	HICKS FLOORING LTD	16099
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Legal Services & Fees	Court Costs/Tribunal	22/10/2013	20192495	920.00	Revenue	HMCTS	11346
Housing Services	Bed And Breakfast Costs	Payments to Sub-Contractors	General	14/10/2013	20191956	5,187.00	Revenue	HOMESTEAD PDS LTD	16684
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	External Materials	07/10/2013	20190192	564.76	Revenue	HOWDEN JOINERY LIMITED	11352
Environmental Services	Crematorium	Materials and Supplies - Miscellaneous	External Materials	07/10/2013	20190490	1,040.97	Revenue	HOWDEN JOINERY LIMITED	11352
Environmental Services	Crematorium	Materials and Supplies - Miscellaneous	External Materials	07/10/2013	20190492	430.89	Revenue	HOWDEN JOINERY LIMITED	11352
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	External Materials	28/10/2013	20191330	710.95	Revenue	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	28/10/2013	20191591	688.27	Revenue	HOWDEN JOINERY LIMITED	11352
Corporate Costs and Central Support	Printing Section - General	Materials and Supplies - Miscellaneous	External Materials	28/10/2013	20191693	812.43	Revenue	HOWDEN JOINERY LIMITED	11352
Highways Roads and Transport	Car Parks Management	Project Costs	Sportive	07/10/2013	20191020	556.63	Revenue	HS SPORTS LIMITED	17015
Cultural Related Services	Country Park	Other Minor Expenses	General	21/10/2013	20191301	750.00	Revenue	HYAMS QS LIMITED	11393
Highways Trading Accounts	Admin Overheads - Highways	Other Fees and Professional Services	General	07/10/2013	20190624	1,054.00	Revenue	HYDER CONSULTING (UK) LIMITED	16776
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Election Expenses	General	28/10/2013	20192850	5,867.80	Revenue	IDOX SOFTWARE LIMITED	14827
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	General	07/10/2013	20190416	994.40	Revenue	ILLUMINATE DESIGN LTD	17030
Capital Outlay - Current Schemes	Carbon Management - LED Lighting project	Other Fees and Professional Services	Conservation Surveys	14/10/2013	20191939	2,250.00	Revenue	INGLETON WOOD	16973
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	28/10/2013	20192231	1,948.90	Revenue	INTEGRATED SKILLS LTD	16134
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/10/2013	20191085	36.95	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Fuel	07/10/2013	20191085	174.09	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Fuel	07/10/2013	20191085	87.10	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Fuel	07/10/2013	20191085	567.91	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Fuel	07/10/2013	20191085	629.51	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/10/2013	20191085	72.84	Revenue	IPSWICH BUSES LIMITED	11517

Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/10/2013	20191085	309.46	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/10/2013	20191085	42.04	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Pollution	General Transport Running Expenses	Fuel	07/10/2013	20191085	241.63	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Sub Contract Services	General Transport Running Expenses	Fuel	07/10/2013	20191085	5,138.73	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Gainsborough Sports Centre - General	General Transport Running Expenses	Fuel	07/10/2013	20191085	237.34	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/10/2013	20191085	12,956.21	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/10/2013	20191085	960.73	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/10/2013	20191085	4,511.51	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	07/10/2013	20191085	3,755.30	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	07/10/2013	20191085	313.14	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Fuel	07/10/2013	20191085	597.30	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/10/2013	20191085	73.60	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	07/10/2013	20191085	3,020.66	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Fuel	07/10/2013	20191085	481.53	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Fuel	07/10/2013	20191085	1,758.08	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Sub Contract Services	General Transport Running Expenses	Fuel	07/10/2013	20191085	157.98	Revenue	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Fuel	07/10/2013	20191085	83.68	Revenue	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Tenancy Support and Enforcement	Bus Route Subsidy	Transport Initiatives	21/10/2013	20192170	862.56	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Arboriculture	Bus Route Subsidy	Transport Initiatives	28/10/2013	20192171	2,052.48	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Sport Employee Account Dryside	General Transport Running Expenses	Fuel	28/10/2013	20192287	55.35	Revenue	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Crown Pools - General	General Transport Running Expenses	Fuel	28/10/2013	20192287	123.49	Revenue	IPSWICH BUSES LIMITED	11517
Capital Outlay - Current Schemes	Disabled Facilities Grants	General Transport Running Expenses	Fuel	28/10/2013	20192287	52.56	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Crematorium	General Transport Running Expenses	Fuel	28/10/2013	20192287	483.16	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Crematorium	General Transport Running Expenses	Fuel	28/10/2013	20192287	562.98	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Crematorium	General Transport Running Expenses	Fuel	28/10/2013	20192287	593.42	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Crematorium	General Transport Running Expenses	Fuel	28/10/2013	20192287	276.60	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Crematorium	General Transport Running Expenses	Fuel	28/10/2013	20192287	45.18	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	28/10/2013	20192287	190.67	Revenue	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Works for Internal Clients	General Transport Running Expenses	Fuel	28/10/2013	20192287	5,185.85	Revenue	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Works for Internal Clients	General Transport Running Expenses	Fuel	28/10/2013	20192287	218.57	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	28/10/2013	20192287	12,409.24	Revenue	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	28/10/2013	20192287	1,001.50	Revenue	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	28/10/2013	20192287	4,027.60	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	28/10/2013	20192287	3,429.82	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	28/10/2013	20192287	310.74	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	28/10/2013	20192287	584.31	Revenue	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	28/10/2013	20192287	130.99	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	28/10/2013	20192287	155.83	Revenue	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	28/10/2013	20192287	4,046.69	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	28/10/2013	20192287	393.72	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 DA	General Transport Running Expenses	Fuel	28/10/2013	20192287	1,744.26	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	28/10/2013	20192287	295.55	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 DA	General Transport Running Expenses	Fuel	28/10/2013	20192287	96.18	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Bus Route Subsidy	Transport Initiatives	28/10/2013	20192710	-2,052.48	Revenue	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Bus Route Subsidy	Transport Initiatives	28/10/2013	20192711	1,980.48	Revenue	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	Project Costs	High St Innovation Fund	21/10/2013	20191947	85,279.00	Revenue	IPSWICH CENTRAL MANAGEMENT LTD	13943
Cultural Related Services	Arboriculture	Project Costs	High St Innovation Fund	21/10/2013	20192172	8,000.00	Revenue	IPSWICH CENTRAL MANAGEMENT LTD	13943
Highways Roads and Transport	South Street Car Park	Recycling Payments	Metals	14/10/2013	20191735	11,239.18	Revenue	IPSWICH FURNITURE PROJECT	11509
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Central Area Committee	Alexandra Ward (Central)	28/10/2013	20192701	3,909.00	Revenue	IPSWICH HOUSING ACTION GROUP	11493
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Services for Clients	Money Advice	28/10/2013	20192716	1,764.22	Revenue	IPSWICH HOUSING ACTION GROUP	11493
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Services for Clients	Money Advice	28/10/2013	20192716	882.12	Revenue	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Museum Management	Commission and Agency takings	Guided Tours	21/10/2013	20192258	-500.63	Revenue	IPSWICH TOURIST GUIDES ASSOCIATION	15265
Cultural Related Services	Corn Exchange Fixed Costs	Surveys & Market Research	General	28/10/2013	20192240	3,000.00	Revenue	IVY ROSE MARKETING	11833
Environmental Services	Recycling	Capital - Specific Works	Fire Risk Assessment Works	28/10/2013	20192192	750.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Environmental Services	Recycling	Capital - Specific Works	Fire Risk Assessment Works	28/10/2013	20192193	800.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Highways Roads and Transport	Car Parks Management	GF Programmed Repairs	AWAA Old Mortuary Depot	28/10/2013	20192194	940.00	Revenue	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Crown Pools - General	HRA Special Repairs & Maintenance	Insurance covered Repairs	28/10/2013	20192405	500.00	Revenue	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	IP-art Festival	HRA Special Repairs & Maintenance	General	21/10/2013	20192241	1,400.00	Revenue	J P METALWORKS	16754
Cultural Related Services	Crown Pools - General	Other Fees and Professional Services	Artistes Fees	07/10/2013	20191600	3,750.00	Revenue	JAMIE WILSON PRODUCTIONS LTD	16153
Environmental Services	Crematorium	Advertising/Publicity	General	14/10/2013	20190506	1,500.00	Revenue	REDACTED PERSONAL DATA	15931
Environmental Services	Hackney Carriages and Private Hire Vehicles	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/10/2013	20191161	488.47	Revenue	JLA LIMITED	16131
Supervision and Management General	Yard & Stores Service	Printing Costs	General	14/10/2013	20191210	1,200.00	Revenue	JOHN GOOD LIMITED	11206
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	07/10/2013	20190721	506.80	Revenue	JOHNSTON SWEEPERS LTD	16917
Corporate Costs and Central Support	Councillors Services	Capital - Contracts	Main Contract	07/10/2013	20191132	687,828.87	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Highways Roads and Transport	Car Parks Management	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	07/10/2013	20191303	1,671.12	Revenue	KELTECH ASSOCIATES LIMITED	11604
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/10/2013	20186283	1,458.72	Revenue	KENT BLAXILL & COMPANY LIMITED	11602
Supervision and Management General	Tenancy Support and Enforcement	Capital - Contracts	Main Contract	21/10/2013	20192102	6,644.00	CAPITAL	KIER CONSTRUCTION - EASTERN	15912
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	28/10/2013	20191797	937.60	Revenue	L SCARLETT (CREATIVE GARDENS)	12484
Housing Services	Bed And Breakfast Costs	Works Materials	External Materials	21/10/2013	20192017	674.45	Revenue	LAFARGE AGGREGATES LIMITED	11674
Housing Services	Bed And Breakfast Costs	Payments to Sub-Contractors	General	14/10/2013	20191959	4,297.50	Revenue	LANDMARK SCAFFOLDING LTD	16812
Capital Outlay - Current Schemes	Cap Reps - Christchurch Mansion (current)	Capital - Contracts	Main Contract	28/10/2013	20191536	27,002.35	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Other Fees and Professional Services	Artistes Fees	28/10/2013	20192851	1,248.00	Revenue	LIVE NATION (MUSIC) UK LTD	13925
Cultural Related Services	Holywells Park Hub	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	07/10/2013	20191230	1,500.00	Revenue	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Crown Pools - Non-Trading Costs	Miscellaneous Functions & Events	Receptions & Civic Events	14/10/2013	20191119	657.50	Revenue	LOADS OF POWER	16408
Cultural Related Services	Crown Pools - Non-Trading Costs	Project Costs	One Big Multicultural Festival	14/10/2013	20191120	1,808.30	Revenue	LOADS OF POWER	16408
Environmental Services	Recycling	Legal Services & Fees	General	07/10/2013	20190714	1,007.28	Revenue	LOCAL GOVERNMENT ASSOCIATION	15430
Cultural Related Services	Arboriculture	HRA - Contract Maintenance	Emergency Communal lighting	21/10/2013	20192186	1,386.43	Revenue	LOCK ELECTRICAL LIMITED	11755

Capital Outlay - Current Schemes	Cap Reps - Regent	Other Fees and Professional Services	General	14/10/2013	20191856	8,464.39	Revenue	LUTON BOROUGH COUNCIL	16938
Supervision and Management Special	Community Caretakers	Payments to Sub-Contractors	General	07/10/2013	20191561	1,497.00	Revenue	MALJON TIMBER PRESERVATION LTD	15692
Housing Services	Bed And Breakfast Costs	Payments to Sub-Contractors	General	14/10/2013	20191960	773.00	Revenue	MALJON TIMBER PRESERVATION LTD	15692
Corporate Costs and Central Support	Corp Project-Single Status	Miscellaneous Stock - Purchases	Plants	14/10/2013	20191309	878.00	Revenue	MATERIAL CHANGE LTD	16458
Cultural Related Services	Allotments	Project Costs	General	28/10/2013	20189997	1,100.00	Revenue	MEDIA DISPLAYS LIMITED	16722
Cultural Related Services	Parks And Open Spaces	Project Costs	General	28/10/2013	20189999	-1,100.00	Revenue	MEDIA DISPLAYS LIMITED	16722
Cultural Related Services	Parks And Open Spaces	Project Costs	General	28/10/2013	20190000	1,100.00	Revenue	MEDIA DISPLAYS LIMITED	16722
Cultural Related Services	Parks And Open Spaces	Project Costs	General	28/10/2013	20190002	-1,100.00	Revenue	MEDIA DISPLAYS LIMITED	16722
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Project Costs	Maritime Festival	28/10/2013	20192807	1,495.00	Revenue	MEDIA DISPLAYS LIMITED	16722
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Project Costs	Maritime Festival	28/10/2013	20192808	1,495.00	Revenue	MEDIA DISPLAYS LIMITED	16722
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Project Costs	Gainsborough Ward (S.E.)	28/10/2013	20192604	2,000.00	Revenue	MERCHANT NAVY ASSOCIATION IPSWICH MEMORIAL	17068
Cultural Related Services	Parks And Open Spaces	GF Programmed Repairs	FMAG Grafton House Doors	21/10/2013	20189918	10,242.00	Revenue	MERCURY SECURITY SYSTEMS LTD	15566
Cultural Related Services	Arboriculture	Street Cleaning Costs	Cleaning A14	28/10/2013	20192179	2,249.82	Revenue	MID SUFFOLK DISTRICT COUNCIL	11900
Responsive Repairs	MA2 DA	Other Minor Expenses	General	28/10/2013	20192305	1,161.26	Revenue	MID SUFFOLK DISTRICT COUNCIL	11900
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Works Payments to Sub-Contractors	General	28/10/2013	20192586	45,195.36	Revenue	MITIE PROPERTY SERVICES (UK) LTD	11901
Cultural Related Services	Crown Pools - General	Premises Costs - Miscellaneous	General	28/10/2013	20191607	600.00	Revenue	MLM CONSULTING ENGINEERS LTD	11922
Environmental Services	Refuse Collection - Trade	Capital - Contracts	Main Contract	28/10/2013	20191611	3,250.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	07/10/2013	20190340	792.00	Revenue	MORGAN HUNT UK LTD	11941
Highways Roads and Transport	Car Parks Management	Agency Salaries	General	14/10/2013	20191013	942.00	Revenue	MORGAN HUNT UK LTD	11941
Capital Outlay - Current Schemes	Cap. IT Dev. - CSC-Call Centre/CRM back off/E Gov	Agency Salaries	General	21/10/2013	20191182	606.00	Revenue	MORGAN HUNT UK LTD	11941
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	28/10/2013	20192403	942.00	Revenue	MORGAN HUNT UK LTD	11941
Environmental Services	Emergency Services Centre - HEARS	Emergency Repairs - ordered by Departments	General	07/10/2013	20190486	564.00	Revenue	REDACTED PERSONAL DATA	10067
Environmental Services	Recycling	Emergency Repairs - ordered by Departments	General	07/10/2013	20190653	477.00	Revenue	REDACTED PERSONAL DATA	10067
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	21/10/2013	20191472	570.00	Revenue	REDACTED PERSONAL DATA	10067
Planning and Development	Building Regulations	Commission and Agency takings	National Express	14/10/2013	20191825	-2,160.09	Revenue	NATIONAL EXPRESS LTD	11980
Responsive Repairs	MA2 Jobbing Repairs	Computer Software - Maintenance	General	07/10/2013	20191609	500.00	Revenue	NCC SERVICES LIMITED	11989
Cultural Related Services	Parks Facilities & Patrol	Other Fees and Professional Services	General	07/10/2013	20189601	847.50	Revenue	NEMS MARKET RESEARCH	15869
Environmental Services	Hackney Carriages and Private Hire Vehicles	Project Costs	High St Innovation Fund	07/10/2013	20189601	847.50	Revenue	NEMS MARKET RESEARCH	15869
Highways Roads and Transport	Car Parks Management	Project Costs	General	07/10/2013	20189601	1,530.00	Revenue	NEMS MARKET RESEARCH	15869
Environmental Services	Emergency Services Centre - HEARS	Other Fees and Professional Services	General	07/10/2013	20190483	515.00	Revenue	NMA LTD	12018
Capital Outlay - Current Schemes	Cap Reps - Museum	Computer Software - Maintenance	Computer Software	14/10/2013	20191858	465.00	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Cultural Related Services	Gainsborough Sports Centre - General	Capital - Furniture Plant and Equipment	Miscellaneous	28/10/2013	20192936	912.59	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Cultural Related Services	Gainsborough Sports Centre - General	Computer Software - Maintenance	General	28/10/2013	20192937	5,780.00	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	28/10/2013	20192938	800.00	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Building and Design	General Transport Running Expenses	Licences/Tax	21/10/2013	20192230	6,134.00	Revenue	NORTHGATE VEHICLE SALES LTD T/A VAN MONSTER	17061
Responsive Repairs	MA2 Overheads	Computer Software - Maintenance	General	07/10/2013	20190727	3,019.35	Revenue	NORTHGATEARINOS UK LIMITED	15151
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Equipment - Contract Maintenance	CCTV - Call Handling System	28/10/2013	20192757	2,797.07	Revenue	NOVALARM VERKLIZEN LTD	15865
Supervision and Management Special	Community Caretakers	Works Payments to Sub-Contractors	General	07/10/2013	20191567	12,940.00	Revenue	NOVUS PROPERTY SOLUTIONS LIMITED	16998
Cultural Related Services	Tourist Information Centre	Other Fees and Professional Services	General	28/10/2013	20192375	3,652.56	Revenue	NPS SOUTH EAST LTD	12049
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	28/10/2013	20192376	4,110.28	Revenue	NPS SOUTH EAST LTD	12049
Responsive Repairs	MA2 Jobbing Repairs	Other Fees and Professional Services	General	28/10/2013	20192377	5,234.49	Revenue	NPS SOUTH EAST LTD	12049
Responsive Repairs	MA2 Jobbing Repairs	Other Fees and Professional Services	General	28/10/2013	20192378	5,975.52	Revenue	NPS SOUTH EAST LTD	12049
Capital Outlay - Current Schemes	Ransomes Sports Centre	Other Fees and Professional Services	General	28/10/2013	20192379	4,945.84	Revenue	NPS SOUTH EAST LTD	12049
Supervision and Management General	Housing Surveying Project Services	Works Payments to Sub-Contractors	General	07/10/2013	20191560	46,839.00	Revenue	Q.B.O. SCAFFOLDING CO. LIMITED	12061
Planning and Development	Area Committees	Equipment - Purchase General	Furniture	14/10/2013	20191287	1,409.50	Revenue	OCN CONTRACT SERVICES	12062
Corporate Costs and Central Support	Financial Services	Goods for Resale - Souvenirs	General	07/10/2013	20191174	576.15	Revenue	OFFICE IS LIMITED	16584
Environmental Services	Emergency Services Centre - HEARS	Stationery	General	07/10/2013	20190438	775.67	Revenue	OFFICETEAM LIMITED	15945
Cultural Related Services	Regent Theatre - Fixed Costs	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/10/2013	20191127	1,269.00	Revenue	OPTIMUM CONTROLS SERVICES LTD	12088
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Emergency Repairs - ordered by Departments	General	28/10/2013	20192466	748.00	Revenue	OPTIMUM CONTROLS SERVICES LTD	12088
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Mechanical & Electrical	28/10/2013	20192775	1,176.00	Revenue	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Arboriculture	Capital - Grants paid	Disabled Facilities Grants	07/10/2013	20191258	1,308.83	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Environmental Services	Refuse Collection Management Account	Goods for Resale - Catering/Beverages	General	14/10/2013	20191215	918.14	Revenue	REDACTED PERSONAL DATA	12109
Highways Roads and Transport	Town Centre On-Street Parking	Goods for Resale - Catering/Beverages	General	28/10/2013	20191782	500.89	Revenue	REDACTED PERSONAL DATA	12109
Environmental Services	Environmental Strategy	Printing Costs	General	07/10/2013	20191054	631.00	Revenue	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Regent Theatre Bars	Printing Costs	General	28/10/2013	20192312	688.00	Revenue	P J PRINT (EAST ANGLIA) LTD	16268
Planning and Development	Building Regulations	Streetcare Vehicle Costs	Vehicle Repairs	21/10/2013	20191843	1,155.50	Revenue	P TUCKWELL LTD	12895
Planning and Development	Building Regulations	Streetcare Vehicle Costs	Vehicle Repairs	14/10/2013	20191852	430.83	Revenue	P TUCKWELL LTD	12895
Environmental Services	Cemetery and Crematorium Holding Account	Project Costs	Christmas Campaign	21/10/2013	20192364	5,480.00	Revenue	PARKER COMMUNICATIONS LIMITED	15784
Cultural Related Services	Parks Facilities & Patrol	GF Programmed Repairs	VFSM - PIGEON CULL	14/10/2013	20190869	1,120.00	Revenue	PEST SOLUTIONS LTD	15941
Housing Services	Bed And Breakfast Costs	Other Fees and Professional Services	Artistes Fees	14/10/2013	20191978	5,833.33	Revenue	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Cultural Related Services	Events	Laundry Costs	General	28/10/2013	20192221	1,049.43	Revenue	PHS GROUP PLC	13248
Corporate Costs and Central Support	Human Resources - Operations	Emergency Repairs - ordered by Departments	General	28/10/2013	20192429	1,148.84	Revenue	PLAYDALE PLAYGROUNDS LTD	14781
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	21/10/2013	20190654	950.00	Revenue	PLAYQUIP LEISURE	14911
Environmental Services	Refuse Collection - Trade	Emergency Repairs - ordered by Departments	General	28/10/2013	20192347	2,474.75	Revenue	PLAYQUIP LEISURE	14911
Building Trade Accounts	Works for Internal Clients	Equipment - Purchase General	Alarms	21/10/2013	20192462	900.00	Revenue	POSSUM LIMITED	14918
Supervision and Management General	Tenancy Support and Enforcement	Emergency Repairs - ordered by Departments	General	21/10/2013	20192166	1,170.00	Revenue	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Supervision and Management General	Tenancy Support and Enforcement	Emergency Repairs - ordered by Departments	General	21/10/2013	20192167	530.00	Revenue	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Works Payments to Sub-Contractors	General	28/10/2013	20192859	4,113.00	Revenue	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Court Costs/Tribunal	28/10/2013	20191790	364.86	Revenue	PRETTYS SOLICITORS	12245
Planning and Development	Area Committees	Legal Services & Fees	Court Costs/Tribunal	28/10/2013	20191790	648.64	Revenue	PRETTYS SOLICITORS	12245
Housing Services	Bed And Breakfast Costs	Financial Fees & Services	External Audit Charges	21/10/2013	20192025	27,724.00	Revenue	PRICEWATERHOUSECOOPERS LLP	12246
Corporate Costs and Central Support	Councillors' Costs	Financial Fees & Services	External Audit Charges	28/10/2013	20192452	17,200.00	Revenue	PRICEWATERHOUSECOOPERS LLP	12246
Cultural Related Services	Chantry Park Hub	Advertising/Publicity	General	21/10/2013	20190973	1,400.00	Revenue	PURPLE EDIT MEDIA	16991
Cultural Related Services	Parks Facilities & Patrol	Advertising/Publicity	General	21/10/2013	20190974	1,070.00	Revenue	PURPLE EDIT MEDIA	16991
Responsive Repairs	MA2 Void Repairs	Equipment - Purchase General	General	28/10/2013	20192295	728.00	Revenue	PYRAMID AUDIO	17046
Planning and Development	Building Regulations	Training Expenses	Training General	14/10/2013	20191910	1,430.00	Revenue	QUADRILECT LTD	14679
Planning and Development	Building Regulations	Subsistence Expenses	General	14/10/2013	20191910	275.00	Revenue	QUADRILECT LTD	14679



Cultural Related Services	Holywells Park Hub	Capital - Contracts	Main Contract	07/10/2013	20191231	88,653.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Christchurch Park Hub	Capital - Contracts	Main Contract	07/10/2013	20191231	63,636.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Regent Theatre Bars	Emergency Repairs - ordered by B&Ds	General	28/10/2013	20192323	2,235.11	Revenue	R G CARTER IPSWICH LIMITED	10466
Housing Services	Bed And Breakfast Costs	Payments to Sub-Contractors	General	14/10/2013	20191961	946.33	Revenue	R J DEAN PLASTERERS LIMITED	10801
Housing Services	Bed And Breakfast Costs	Payments to Sub-Contractors	General	14/10/2013	20191961	3,428.41	Revenue	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Corn Exchange Fixed Costs	Other Fees and Professional Services	Artistes Fees	07/10/2013	20191424	3,333.33	Revenue	RADIO THEATRE COMPANY LTD	17034
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Other Fees and Professional Services	Artistes Fees	28/10/2013	20192575	2,799.94	Revenue	RADIO THEATRE COMPANY LTD	17034
Highways Trading Accounts	Admin Overheads - Highways	Agency Salaries	General	07/10/2013	20190693	531.36	Revenue	REED SPECIALIST RECRUITMENT LTD	12315
Supervision and Management General	Yard & Stores Service	Agency Salaries	General	07/10/2013	20191108	531.36	Revenue	REED SPECIALIST RECRUITMENT LTD	12315
Cultural Related Services	Northgate Sports Centre - General	Agency Salaries	General	14/10/2013	20191793	531.36	Revenue	REED SPECIALIST RECRUITMENT LTD	12315
Cultural Related Services	Sport Employee Account Wetside	Agency Salaries	General	21/10/2013	20192410	531.36	Revenue	REED SPECIALIST RECRUITMENT LTD	12315
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Agency Salaries	General	28/10/2013	20192686	531.36	Revenue	REED SPECIALIST RECRUITMENT LTD	12315
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Project Costs	General	28/10/2013	20192625	650.00	Revenue	RESOURCE ANALYSTS LTD	15530
Responsive Repairs	MA2 Overheads	Equipment - Purchase General	Scanning Equipment	07/10/2013	20190976	3,360.12	Revenue	RESPONSE TECHNICAL SERVICES LTD	16475
Responsive Repairs	MA2 Overheads	HRA Special Repairs & Maintenance	General	14/10/2013	20190743	6,800.00	Revenue	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Planned Maintenance	Planned Maintenance Programme_ Revenue	HRA Special Repairs & Maintenance	General	21/10/2013	20191944	663.00	Revenue	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Corporate Costs and Central Support	Printing Section - General	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	28/10/2013	20191702	703.08	Revenue	RIDGEONS LIMITED	12349
Responsive Repairs	MA2 Overheads	Equipment - Purchase General	Equipment - Purchase General	07/10/2013	20190851	1,786.00	Revenue	ROCK SALT MINE	17026
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Project Costs	Sky Ride	28/10/2013	20192556	1,230.70	Revenue	ROLLAPALUZA LTD	16432
Environmental Services	Emergency Services Centre - HEARS	Postage Costs	General	07/10/2013	20190440	1,968.75	Revenue	ROYAL MAIL GROUP PLC	12389
Highways Roads and Transport	Car Parks Management	Postage Costs	General	14/10/2013	20191015	3,163.80	Revenue	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Fixed Costs	Postage Costs	General	21/10/2013	20191192	1,200.16	Revenue	ROYAL MAIL GROUP PLC	12389
Supervision and Management General	Tenancy Support and Enforcement	Postage Costs	General	21/10/2013	20191289	1,748.82	Revenue	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Doorstep Lottery Project	Postage Costs	General	28/10/2013	20192864	1,812.02	Revenue	ROYAL MAIL GROUP PLC	12389
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Other Fees and Professional Services	Artistes Fees	21/10/2013	20192464	22,500.00	Revenue	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Environmental Services	Sub Contract Services	Legal Services & Fees	Bailiffs	14/10/2013	20191101	127.50	Revenue	RUNDLE & CO LTD	12420
Planning and Development	Corporate Properties	Project Costs	Half Marathon	07/10/2013	20191334	1,425.25	Revenue	RUNNING IMP LIMITED	15590
Responsive Repairs	MA2 Overheads	Costs Recoverable - Works in Default	Burtons Warehouse St Peters Wharf	28/10/2013	20192783	554.50	Revenue	RUST & KEMP	15397
Cultural Related Services	Holywells Park Hub	Stationery	General	14/10/2013	20191038	2,300.00	Revenue	S P IMPRESSIONS LIMITED	12640
Responsive Repairs	MA2 Overheads	Works Payments to Sub-Contractors	General	07/10/2013	20191568	7,185.87	Revenue	SCOFIELD & LAIT ROOFING LTD	12491
Supervision and Management General	Tenancy Support and Enforcement	Car Leasing - IBC Contributions	General	28/10/2013	20192161	434.00	Revenue	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Supervision and Management General	Tenancy Support and Enforcement	Car Leasing - IBC Contributions	General	21/10/2013	20192162	448.00	Revenue	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Car Leasing - IBC Contributions	General	28/10/2013	20192680	420.00	Revenue	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Corporate Costs and Central Support	Highways and Construction	Capital - Contracts	Main Contract	14/10/2013	20190947	91,333.65	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Arboriculture	Capital - Contracts	Main Contract	21/10/2013	20192173	44,877.85	CAPITAL	SEAGER HEATING LTD	12505
Environmental Services	Gipping House - Premises	Capital - Contracts	Main Contract	28/10/2013	20191488	2,584.27	CAPITAL	SEH FRENCH	16731
Environmental Services	Emergency Services Centre - CCTV	General Transport Running Expenses	Servicing	07/10/2013	20189881	106.18	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Highways Roads and Transport	Car Parks Management	Streetcare Vehicle Costs	Fuel	07/10/2013	20189881	1,351.09	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Responsive Repairs	MA2 DA	Streetcare Vehicle Costs	Fuel	07/10/2013	20189881	1,986.45	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Responsive Repairs	MA2 Overheads	Streetcare Vehicle Costs	Fuel	07/10/2013	20189881	626.01	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks And Open Spaces	Streetcare Vehicle Costs	Fuel	07/10/2013	20189881	107.45	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Capital Outlay - Current Schemes	Cap Reps - FRA contract	General Transport Running Expenses	Fuel	28/10/2013	20191900	8.00	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Environmental Services	Cemeteries	General Transport Running Expenses	Fuel	28/10/2013	20191900	10.00	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Planning and Development	Building Regulations	Streetcare Vehicle Costs	Fuel	28/10/2013	20191900	58.67	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Planning and Development	Building Regulations	Streetcare Vehicle Costs	Fuel	28/10/2013	20191900	892.12	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Planning and Development	Building Regulations	Streetcare Vehicle Costs	Fuel	28/10/2013	20191900	348.55	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Regent Theatre Bars	Project Costs	General	28/10/2013	20191900	348.55	Revenue	SHELL UK OIL PRODUCTS LIMITED	12527
Corporate Costs and Central Support	Grafton House	Miscellaneous Stock - Purchases	Fertilisers	21/10/2013	20191375	923.52	Revenue	SHERRIFF AMENITY SERVICES	10049
Environmental Services	Refuse Collection - Trade	Miscellaneous Stock - Purchases	Fertilisers	21/10/2013	20191375	2,060.16	Revenue	SHERRIFF AMENITY SERVICES	10049
Supervision and Management General	IBC Mtce & Contracts Management	Miscellaneous Stock - Purchases	Fertilisers	21/10/2013	20191375	568.32	Revenue	SHERRIFF AMENITY SERVICES	10049
Corporate Costs and Central Support	Printing Section - General	Works Payments to Sub-Contractors	General	21/10/2013	20192342	8,017.71	Revenue	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Cultural Related Services	Corn Exchange Fixed Costs	Works Payments to Sub-Contractors	General	21/10/2013	20192344	644.00	Revenue	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Environmental Services	Refuse Collection - Trade	Project Costs	The Cycling Grand Prix	14/10/2013	20191125	1,800.00	Revenue	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Councillors' Costs	Advertising/Publicity	General	28/10/2013	20191952	495.00	Revenue	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	28/10/2013	20192451	800.00	Revenue	SIGNS FOR YOU LTD	12554
Cultural Related Services	Holywells Park Hub	Refuse Collection Charges	Recycling Bins	21/10/2013	20190969	1,458.80	Revenue	SITA UK	15608
Capital Outlay - Current Schemes	Holywells Park Development Grant	Refuse Collection Charges	Wheeled Bins - Residual Waste	21/10/2013	20190969	5,886.80	Revenue	SITA UK	15608
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Legal Services & Fees	General	21/10/2013	20191817	3,644.60	Revenue	SIX PUMP COURT	16867
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	External Materials	07/10/2013	20191563	1,395.01	Revenue	SOAR ROOFING & FLOORING	12606
Corporate Costs and Central Support	Printing Section - General	Payments to Sub-Contractors	General	07/10/2013	20191563	1,257.10	Revenue	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Overheads	Works Materials	External Materials	28/10/2013	20191697	5,438.00	Revenue	SOMERSHAM G.R.P.MOULDINGS	12599
Responsive Repairs	MA2 Overheads	Equipment - Repairs	Tools	28/10/2013	20190855	437.16	Revenue	SORTIMO INTERNATIONAL LTD	17021
Responsive Repairs	MA2 Overheads	Equipment - Repairs	Tools	21/10/2013	20190856	1,355.59	Revenue	SORTIMO INTERNATIONAL LTD	17021
Responsive Repairs	MA2 Overheads	Equipment - Repairs	Tools	21/10/2013	20190857	1,494.02	Revenue	SORTIMO INTERNATIONAL LTD	17021
Responsive Repairs	MA2 Overheads	Equipment - Repairs	Tools	21/10/2013	20190860	437.16	Revenue	SORTIMO INTERNATIONAL LTD	17021
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Works Payments to Sub-Contractors	General	28/10/2013	20192570	40,903.79	Revenue	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Environmental Services	Mechanical Sweeping	Equipment - Repairs	General	14/10/2013	20190793	586.00	Revenue	SPIDER UK LTD	15731
Responsive Repairs	MA2 Overheads	Project Costs	Sky Ride	14/10/2013	20191055	810.00	Revenue	ST JOHN AMBULANCE	12430
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	First Aid	21/10/2013	20192461	560.00	Revenue	ST JOHN AMBULANCE	12430
Special Repairs	Special Repairs - General Schemes	Equipment Hire	General	14/10/2013	20190719	1,574.83	Revenue	STAGE ELECTRICS	12665
Cultural Related Services	Chantry Park Hub	Project Costs	Sky Ride	07/10/2013	20190689	4,812.50	Revenue	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Holywells Park Hub	Project Costs	The Cycling Grand Prix	07/10/2013	20190689	4,686.00	Revenue	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Christchurch Park Hub	Project Costs	Sportive	07/10/2013	20190689	125.00	Revenue	STAGE SECURITY (EUROPEAN) LIMITED	12690
Supervision and Management General	Housing Surveying Project Services	Project Costs	Maritime Festival	14/10/2013	20191538	712.50	Revenue	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Regent Theatre Bars	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	28/10/2013	20192318	701.55	Revenue	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Christchurch Park Hub	Training/Courses Running Costs	Training General	07/10/2013	20191250	625.00	Revenue	STEARNS ASSOCIATES	16947
Cultural Related Services	Holywells Park Hub	Training/Courses Running Costs	Training General	07/10/2013	20191252	525.00	Revenue	STEARNS ASSOCIATES	16947
Cultural Related Services	Holywells Park Hub	Training/Courses Running Costs	Training General	07/10/2013	20191253	450.00	Revenue	STEARNS ASSOCIATES	16947

Corporate Costs and Central Support	Councillors' Costs	Capital - Contracts	Main Contract	28/10/2013	20192442	418.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Communal Areas refurbishments	Computer Software - Maintenance	Annual Support & Maintenance	21/10/2013	20192239	5,621.52	Revenue	STERLING GEO LTD	17025
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Project Costs	Half Marathon	28/10/2013	20192781	2,761.40	Revenue	STUWEB RACE TIMING	15572
Environmental Services	Refuse Collection - Trade	Project Costs	SCOD Port Health Provision	28/10/2013	20192348	4,841.25	Revenue	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Cultural Related Services	Christchurch Park Hub	Payments to Sub-Contractors	General	07/10/2013	20191247	1,321.00	Revenue	SUFFOLK COASTAL SERVICES LTD	12752
Responsive Repairs	MA2 Overheads	Payments to Sub-Contractors	General	07/10/2013	20191565	2,568.00	Revenue	SUFFOLK COASTAL SERVICES LTD	12752
Cultural Related Services	Parks And Open Spaces	Capital - Contracts	Main Contract	07/10/2013	20190007	4,743.61	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Responsive Repairs	MA2 Overheads	Advertising/Publicity	General	07/10/2013	20190729	1,455.00	Revenue	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Environmental Strategy	Capital - Contracts	Main Contract	14/10/2013	20190960	1,798.27	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Responsive Repairs	MA2 Overheads	Miscellaneous Stock - Purchases	Topsoil	21/10/2013	20190997	1,290.00	Revenue	SUFFOLK COUNTY COUNCIL	12741
Cultural Related Services	Christchurch Park Hub	Works Payments to Sub-Contractors	General	14/10/2013	20191030	1,615.82	Revenue	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	14/10/2013	20191031	3,785.56	Revenue	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Building Regulations	Project Costs	Green Travel Plan	21/10/2013	20191172	596.25	Revenue	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Internal Audit/Technical	Grants - Transport	E Suffolk Community Rail Partnership	14/10/2013	20191173	2,000.00	Revenue	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Corp Project-Single Status	Waste Disposal Costs	Hazardous Waste	14/10/2013	20191307	1,093.80	Revenue	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	High Street Museum and Gallery	Other Fees and Professional Services	Land Registry Search Cost	28/10/2013	20192283	1,940.00	Revenue	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Cemeteries	Clothing & Uniform - Purchase	General	14/10/2013	20191177	630.00	Revenue	SUFFOLK INSIGNIA LTD	12714
Responsive Repairs	MA2 Overheads	Project Costs	Maritime Festival	07/10/2013	20190728	600.00	Revenue	SUFFOLK UNION SERVICES LTD	16385
Cultural Related Services	Crown Pools - General	Specialist Line Rentals	Dataline	14/10/2013	20191603	2,782.33	Revenue	SWITCH COMMUNICATIONS	12775
Supervision and Management General	Leaseholder/Service Charge Management	Project Costs	Projects	21/10/2013	20191528	485.00	Revenue	T H MOSS & SONS LIMITED	15674
Cultural Related Services	Parks - Wildlife Rangers	Agency Salaries	General	07/10/2013	20190249	1,980.59	Revenue	TANDEM PERSONNEL	13143
Cultural Related Services	Allotments	Agency Salaries	General	07/10/2013	20190250	919.56	Revenue	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	07/10/2013	20190269	716.32	Revenue	TANDEM PERSONNEL	13143
Environmental Services	Crematorium	Agency Salaries	General	14/10/2013	20190592	1,007.31	Revenue	TANDEM PERSONNEL	13143
Environmental Services	Crematorium	Agency Salaries	General	14/10/2013	20190593	489.06	Revenue	TANDEM PERSONNEL	13143
Environmental Services	Crematorium	Agency Salaries	General	14/10/2013	20190607	1,888.42	Revenue	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-inc Blue Bins	Agency Salaries	General	21/10/2013	20190999	1,831.05	Revenue	TANDEM PERSONNEL	13143
Responsive Repairs	MA2 Overheads	Agency Salaries	General	21/10/2013	20191001	489.06	Revenue	TANDEM PERSONNEL	13143
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	21/10/2013	20191144	1,087.58	Revenue	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Computer Network	Agency Salaries	General	28/10/2013	20191494	2,067.00	Revenue	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Computer Network	Agency Salaries	General	28/10/2013	20191495	1,156.43	Revenue	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Computer Network	Agency Salaries	General	28/10/2013	20191496	489.06	Revenue	TANDEM PERSONNEL	13143
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	Computer Software - Maintenance	21/10/2013	20192400	23,928.99	Revenue	TECHNIFORCE LIMITED	13748
Highways Roads and Transport	Shopmobility	Computer Software - Maintenance	General	21/10/2013	20192401	8,394.00	Revenue	TECHNIFORCE LIMITED	13748
Environmental Services	Refuse Collection - Domestic	Equipment - Purchase General	General	21/10/2013	20191950	22,110.56	Revenue	TECHNOGYM UK LTD	12805
Highways Trading Accounts	Admin Overheads - Highways	Telecommunication Costs - Business Phones	Calls	07/10/2013	20190694	1,552.65	Revenue	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Street Sweeping	Telecommunication Costs - Mobiles	Rentals	07/10/2013	20190696	1,764.20	Revenue	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	Crown Pools - General	Telecommunication Costs - Mobiles	Calls	07/10/2013	20190696	1,330.41	Revenue	TELEFONICA O2 (UK) LIMITED	12115
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Telecommunication Costs - Business Phones	Purchases	28/10/2013	20192508	329.00	Revenue	TELEFONICA O2 (UK) LIMITED	12115
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Telecommunication Costs - Business Phones	Purchases	28/10/2013	20192508	329.00	Revenue	TELEFONICA O2 (UK) LIMITED	12115
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Telecommunication Costs - Business Phones	Purchases	28/10/2013	20192508	329.00	Revenue	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Emergency Services Centre - CCTV	Capital - Contracts	Main Contract	28/10/2013	20192384	10,655.00	CAPITAL	TERRAIN SURVEYS LTD	16832
Environmental Services	Waste Education & Promotion	Recruitment Costs	Employee Advertising	14/10/2013	20191094	418.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Capital - Contracts	Main Contract	21/10/2013	20192472	10,000.00	CAPITAL	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Sport Employee Account Website	Project Costs	Crime Prevention Initiatives	28/10/2013	20192381	500.00	Revenue	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Environmental Services	Refuse Collection - Trade	Cyclical Repair & Maintenance	Mechanical & Electrical	21/10/2013	20191427	1,888.00	Revenue	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Christchurch Park Hub	Project Costs	Sky Ride	07/10/2013	20191057	9,083.80	Revenue	TMO TRAFFIC LTD	17003
Highways Roads and Transport	Electrical Services-Non Principal Roads	Project Costs	Half Marathon	21/10/2013	20191527	1,155.00	Revenue	TMO TRAFFIC LTD	17003
Highways Roads and Transport	South Street Car Park	Project Costs	Half Marathon	21/10/2013	20191746	9,195.99	Revenue	TMO TRAFFIC LTD	17003
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	28/10/2013	20192388	3,023.00	Revenue	TOTAL ELEVATOR SERVICES LTD	17033
Cultural Related Services	Regent Theatre - Trading Account	Project Costs	Parenting Programme	07/10/2013	20191221	550.23	Revenue	TRIPLE P INTERNATIONAL LTD	15991
Cultural Related Services	Parks And Open Spaces	Postage Costs	General	07/10/2013	20190347	642.23	Revenue	UK MAIL LIMITED	13850
Cultural Related Services	Parks Facilities & Patrol	Postage Costs	General	14/10/2013	20190736	935.59	Revenue	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	21/10/2013	20191180	420.53	Revenue	UK MAIL LIMITED	13850
Capital Outlay - Current Schemes	Carbon Management - Server room - Evap Project	Postage Costs	General	28/10/2013	20191866	561.95	Revenue	UK MAIL LIMITED	13850
Central Services to the Public	Registration Of Electors	Training Expenses	Training General	14/10/2013	20191114	4,400.00	Revenue	UNIVERSITY CAMPUS SUFFOLK	14700
Environmental Services	Refuse Collection - Domestic	Project Costs	The Cycling Grand Prix	21/10/2013	20191459	3,000.00	Revenue	UNIVERSITY CAMPUS SUFFOLK	14700
Highways Trading Accounts	Admin Overheads - Highways	Agency Salaries	General	07/10/2013	20190630	468.90	Revenue	VENN GROUP LIMITED	12942
Highways Trading Accounts	Admin Overheads - Highways	Agency Salaries	General	07/10/2013	20190631	420.00	Revenue	VENN GROUP LIMITED	12942
Highways Trading Accounts	Admin Overheads - Highways	Agency Salaries	General	07/10/2013	20190631	420.00	Revenue	VENN GROUP LIMITED	12942
Highways Trading Accounts	Admin Overheads - Highways	Agency Salaries	General	07/10/2013	20190631	420.00	Revenue	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Grafton House	Agency Salaries	General	21/10/2013	20191436	750.24	Revenue	VENN GROUP LIMITED	12942
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/10/2013	20191437	738.52	Revenue	VENN GROUP LIMITED	12942
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	21/10/2013	20191438	323.34	Revenue	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Grafton House	Agency Salaries	General	21/10/2013	20191438	323.33	Revenue	VENN GROUP LIMITED	12942
Environmental Services	Recycling	Agency Salaries	General	21/10/2013	20191438	323.33	Revenue	VENN GROUP LIMITED	12942
Environmental Services	Crematorium	Agency Salaries	General	21/10/2013	20191439	326.67	Revenue	VENN GROUP LIMITED	12942
Cultural Related Services	Corn Exchange Fixed Costs	Agency Salaries	General	21/10/2013	20191439	326.66	Revenue	VENN GROUP LIMITED	12942
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/10/2013	20191439	326.67	Revenue	VENN GROUP LIMITED	12942
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	07/10/2013	20191612	691.63	Revenue	VENN GROUP LIMITED	12942
Cultural Related Services	Arboriculture	Agency Salaries	General	07/10/2013	20191613	346.66	Revenue	VENN GROUP LIMITED	12942
Cultural Related Services	Arboriculture	Agency Salaries	General	07/10/2013	20191613	346.67	Revenue	VENN GROUP LIMITED	12942
Cultural Related Services	Arboriculture	Agency Salaries	General	07/10/2013	20191613	346.67	Revenue	VENN GROUP LIMITED	12942
Responsive Repairs	MA2 Void Repairs	Agency Salaries	General	28/10/2013	20192300	480.00	Revenue	VENN GROUP LIMITED	12942
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	28/10/2013	20192300	480.00	Revenue	VENN GROUP LIMITED	12942
Responsive Repairs	MA2 DA	Agency Salaries	General	28/10/2013	20192300	480.00	Revenue	VENN GROUP LIMITED	12942
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	CCTV - Internal Costs	14/10/2013	20191236	1,472.00	Revenue	VIDECOM SECURITY LIMITED	12953



Capital Outlay - Current Schemes	Carbon Management - LED Lighting project	Telecommunication Costs - Business Phones	Rentals	28/10/2013	20191903	2,053.78	Revenue	VIRGIN MEDIA BUSINESS	12052
Planning and Development	Building Regulations	Telecommunication Costs - Business Phones	Calls	28/10/2013	20191903	878.42	Revenue	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Community Safety	Recycling Blue Bin Costs	Mrf Gate Fee	28/10/2013	20192440	12,097.75	Revenue	VIRIDOR WASTE MANAGEMENT LTD	12951
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Specialist Line Rentals	General	28/10/2013	20192509	2,480.28	Revenue	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Transportation	Clothing & Uniform - Purchase	General	07/10/2013	20191633	199.96	Revenue	W D COE LIMITED	10616
Planning and Development	Economic Development	Clothing & Uniform - Purchase	General	07/10/2013	20191633	336.56	Revenue	W D COE LIMITED	10616
Highways Trading Accounts	Admin Overheads - Highways	HRA Special Repairs & Maintenance	General	28/10/2013	20190619	6,032.83	Revenue	WADSWORTH SECURITY PRODUCTS	12989
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Costs Recoverable - Works in Default	Kenelling	28/10/2013	20192551	561.83	Revenue	WEST END FARM REHOMING	13006
Environmental Services	Refuse Collection - Trade	Other Fees and Professional Services	Health and Safety Consultants	07/10/2013	20190659	577.00	Revenue	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Equipment Hire	General	28/10/2013	20192496	3,230.00	Revenue	XEROX (UK) LTD	13094
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	Equipment Hire	General	28/10/2013	20192497	6,145.33	Revenue	XEROX (UK) LTD	13094
Environmental Services	Pollution	Equipment Hire	General	14/10/2013	20189127	5,833.00	Revenue	XEROX FINANCE	13093
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	Computer Software	21/10/2013	20191228	1,500.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	16257
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	28/10/2013	20192395	960.00	Revenue	ZOGGS INTERNATIONAL	16112
						0	2,462,542.43		