

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	07/04/2014	20202033	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	28/04/2014	20202556	780.00	REVENUE	REDACTED PERSONAL DATA	12897
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/04/2014	20201977	2,485.20	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	28/04/2014	20201979	403.20	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/04/2014	20201979	750.00	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/04/2014	20201981	1,500.84	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	07/04/2014	20201496	1,034.90	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	07/04/2014	20201505	34,851.98	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	07/04/2014	20201505	38,383.87	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	07/04/2014	20201505	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	07/04/2014	20201505	2,027.64	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	07/04/2014	20202030	10,000.00	REVENUE	ACTIVLIVES	16634
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	22/04/2014	20202422	3,792.01	REVENUE	ADVANCED BUSINESS SOLUTIONS	16577
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	14/04/2014	20201478	770.00	CAPITAL	AECOM PROFESSIONAL SERVICES LLP	10772
Environmental Services	Emergency Services Centre - HEARS	Clothing & Uniform - Purchase	General	14/04/2014	20201563	536.23	REVENUE	ALEXANDRA PLC	10071
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	22/04/2014	20201929	2,177.98	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	22/04/2014	20201929	395.78	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	22/04/2014	20201929	73.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	22/04/2014	20201929	281.98	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	22/04/2014	20201929	110.20	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Casual Hire Of Vehicles	Pool Car	22/04/2014	20201929	26.70	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Fuel	28/04/2014	20203363	14.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	28/04/2014	20203363	1,013.14	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	28/04/2014	20203363	994.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	28/04/2014	20203363	401.86	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	28/04/2014	20203363	354.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	28/04/2014	20203363	122.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	14/04/2014	20201513	1,265.00	REVENUE	ALTEK CHEMICAL ENGINEERING (2000) LTD	13213
Environmental Services	Crematorium	Equipment - Repairs	General	07/04/2014	20201963	449.88	REVENUE	AMSPAC LTD	17143
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	07/04/2014	20202024	7,540.00	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	28/04/2014	20203308	360.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Mechanical & Electrical	28/04/2014	20203308	426.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	28/04/2014	20203308	405.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	28/04/2014	20203308	510.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Mechanical & Electrical	28/04/2014	20203308	501.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	28/04/2014	20203308	240.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglo Chinese Cultural Exchange	07/04/2014	20202040	1,000.00	REVENUE	ANGLO CHINESE CULTURAL EXCHANGE	17168
Shared Services	SRP Local Tax Collection	Agency Salaries	General	07/04/2014	20201181	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	14/04/2014	20201706	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	28/04/2014	20202988	815.00	REVENUE	APG SYSTEMS	13118
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	14/04/2014	20201447	3,970.30	REVENUE	AQUASPHERE UK LTD	15857
Corporate Costs and Central Support	Legal Services	Advertising/Publicity	General	28/04/2014	20202444	2,152.55	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	28/04/2014	20202468	1,339.64	REVENUE	ARCHANT REGIONAL LIMITED	10166
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/04/2014	20203071	8,190.65	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202795	500.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202797	672.75	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202798	470.75	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202799	634.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202802	434.70	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202803	1,295.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202804	1,135.05	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202805	900.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	14/04/2014	20202643	871.00	REVENUE	BABERGH DISTRICT COUNCIL	10219
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	07/04/2014	20202042	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	07/04/2014	20200814	1,698.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	14/04/2014	20201297	682.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Ransomes Sports Centre	Equipment - Purchase General	General	22/04/2014	20201504	800.00	REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	22/04/2014	20201598	12,495.00	CAPITAL	BELLCORP LTD	17059
Environmental Services	Recycling	Recycling Payments	Glass	28/04/2014	20202469	1,679.79	REVENUE	REDACTED PERSONAL DATA	15410
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	28/04/2014	20203352	75,000.00	REVENUE	BILL KENWRIGHT LTD	13543
Environmental Services	Crematorium	Equipment - Repairs	General	28/04/2014	20202168	3,500.00	REVENUE	BLUEAV	17147
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	28/04/2014	20200544	741.54	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	28/04/2014	20202176	835.10	REVENUE	BONINGALE NURSERIES	13348
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	28/04/2014	20202919	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	28/04/2014	20202919	24.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	28/04/2014	20202919	504.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	28/04/2014	20202919	309.42	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	28/04/2014	20202919	26.90	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	14/04/2014	20201807	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Corporate Costs and Central Support	Customer Services Centre	Telecommunication Costs - Business Phones	General	07/04/2014	20201746	2,000.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	28/04/2014	20203032	2,772.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	28/04/2014	20203034	1,306.83	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	07/04/2014	20201277	4,774.95	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	07/04/2014	20201277	196.96	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	14/04/2014	20202313	35,835.43	CAPITAL	BROOKS & WOOD LTD	10365
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	22/04/2014	20201622	2,467.80	REVENUE	BROXAP LIMITED	10341

Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	28/04/2014	20201995	1,151.73	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Transportation	Grants - Transport	Transport Initiatives	07/04/2014	20201166	4,000.00	REVENUE	BUCKINGHAMSHIRE COUNTY COUNCIL	10429
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	07/04/2014	20201266	548.04	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	22/04/2014	20201841	529.34	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	28/04/2014	20202552	650.59	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	Kick Start - Princes Street	Capital - Contracts	Main Contract	28/04/2014	20203339	20,000.00	CAPITAL	C A CORNISH & ASSOCIATES LTD	16891
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	14/04/2014	20201532	2,293.20	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	14/04/2014	20201533	764.40	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Corporate Costs and Central Support	Building and Design	Project Costs	General	14/04/2014	20201313	4,462.50	REVENUE	REDACTED PERSONAL DATA	10469
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	14/04/2014	20201314	3,020.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	14/04/2014	20201315	3,520.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	07/04/2014	20201451	3,000.00	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2013 Charity Event	22/04/2014	20202465	6,100.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/04/2014	20202474	600.54	REVENUE	CENTRELINE PRODUCTION SERVICES	17074
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	14/04/2014	20202589	12,375.00	CAPITAL	CH ARCHITECTS LLP	17117
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	14/04/2014	20202590	15,910.00	CAPITAL	CH ARCHITECTS LLP	17117
Environmental Services	Community Safety	Project Costs	ASB Programme	07/04/2014	20200937	560.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Course Fees	14/04/2014	20202017	1,490.00	REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Prof Qualifications	28/04/2014	20202545	1,396.50	REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2014	20202004	916.23	REVENUE	CHUBB ELECTRONIC SECURITY LTD	15101
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2014	20202005	2,631.37	REVENUE	CHUBB ELECTRONIC SECURITY LTD	15101
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2014	20202007	1,603.97	REVENUE	CHUBB ELECTRONIC SECURITY LTD	15101
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2014	20202008	1,154.55	REVENUE	CHUBB ELECTRONIC SECURITY LTD	15101
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2014	20202009	3,221.05	REVENUE	CHUBB ELECTRONIC SECURITY LTD	15101
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2014	20202010	1,940.45	REVENUE	CHUBB ELECTRONIC SECURITY LTD	15101
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2014	20202011	1,844.71	REVENUE	CHUBB ELECTRONIC SECURITY LTD	15101
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	22/04/2014	20203121	5,510.00	REVENUE	CIPFA BUSINESS LTD	11455
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	28/04/2014	20202749	5,068.00	REVENUE	CLAYDON SKIP HIRE	15725
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	22/04/2014	20203069	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	22/04/2014	20203069	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	22/04/2014	20203069	145.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	22/04/2014	20203069	145.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	22/04/2014	20203069	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	22/04/2014	20203069	185.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	07/04/2014	20200911	225,605.62	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	07/04/2014	20200912	231,896.18	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	07/04/2014	20201167	1,500.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	07/04/2014	20201343	1,500.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	High Street Museum and Gallery	Premises Costs - Miscellaneous	General	07/04/2014	20201344	13,850.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	22/04/2014	20201753	475.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Environmental Services	Crematorium	Goods for Resale - Bereavement	Marble Vase Block	14/04/2014	20201337	1,600.00	REVENUE	COLLINS & CURTIS MASONRY LTD	10695
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	14/04/2014	20201926	2,160.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	14/04/2014	20201927	2,160.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	14/04/2014	20201928	1,728.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/04/2014	20203145	937.50	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/04/2014	20203149	8,541.99	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Business Development	Project Costs	European Grant Recreate Project	28/04/2014	20203179	12,294.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/04/2014	20203366	4,522.52	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	14/04/2014	20201288	11,200.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	22/04/2014	20201711	980.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/04/2014	20202408	1,100.00	REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	28/04/2014	20202420	2,915.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	28/04/2014	20202421	802.50	REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	22/04/2014	20202300	1,120.00	REVENUE	CORNERSTONE BARRISTERS	14344
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/04/2014	20202301	3,375.00	REVENUE	CORNERSTONE BARRISTERS	14344
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	28/04/2014	20202378	700.00	REVENUE	CORNERSTONE BARRISTERS	14344
Environmental Services	Refuse Collection - Trade	Equipment - Purchase General	General	07/04/2014	20200867	1,040.00	REVENUE	CORPORATE ACQUISITION PARTNERS LTD T/A PENISTONE WIRE	16877
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	07/04/2014	20201552	807.00	REVENUE	COVERTEC	10663
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Agricultural Diesel	14/04/2014	20201088	679.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	22/04/2014	20201487	679.50	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	14/04/2014	20201341	503.89	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	28/04/2014	20202539	503.88	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	07/04/2014	20202091	2,885.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	External Materials	07/04/2014	20202311	752.68	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/04/2014	20202311	2,275.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	22/04/2014	20203152	3,086.57	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/04/2014	20203152	6,889.73	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	28/04/2014	20202702	2,532.08	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	28/04/2014	20202702	40.07	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	28/04/2014	20203098	2,043.70	REVENUE	DAISY TELECOMS LIMITED	15860
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	28/04/2014	20202555	720.00	REVENUE	REDACTED PERSONAL DATA	10355
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	Computer H/W - Centralised	07/04/2014	20201321	5,711.86	REVENUE	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	22/04/2014	20201856	11,508.09	REVENUE	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	Customer Services Centre	Computer Equipment - Purchase	General	28/04/2014	20202455	677.34	REVENUE	DELL CORPORATION LTD	10784
Planning and Development	Building Regulations	Employee Expenses	Professional Subscriptions	07/04/2014	20202002	1,989.37	REVENUE	DISTRICT SURVEYORS ASSOCIATION LTD T/AS LABC	10821
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	14/04/2014	20202086	1,542.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA 19 Tower Street, Damp Repairs	14/04/2014	20202392	826.37	REVENUE	DPL ELECTRICAL SERVICES LTD	13285

Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	14/04/2014	20202393	1,688.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	22/04/2014	20202882	2,010.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/04/2014	20203365	7,789.55	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	22/04/2014	20202485	684.31	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	28/04/2014	20203178	925.00	REVENUE	DUNCAN CONTRACTS LTD	16304
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/04/2014	20201813	2,307.43	REVENUE	DX NETWORK SERVICES LIMITED	10868
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	22/04/2014	20202684	820.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Responsive Repairs	MA2 Overheads	Subscriptions - Service Related	General	07/04/2014	20201931	3,166.76	REVENUE	ECA	10904
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	22/04/2014	20203011	630.00	REVENUE	ECOFAR UK LTD	16411
Central Services to the Public	Parliamentary Elections	Printing Costs	General	14/04/2014	20202411	1,751.73	REVENUE	ELECTORAL REFORM SERVICES	10939
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	28/04/2014	20202672	700.00	REVENUE	ELYSIAN ASSOCIATES	10922
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	22/04/2014	20201724	690.00	REVENUE	EMPIRE PIANOS	13340
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	07/04/2014	20201066	1,620.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	22/04/2014	20201838	1,620.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	28/04/2014	20203042	4,436.16	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	22/04/2014	20201665	1,650.00	CAPITAL	ENVIRONTEC	15403
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Asbestos Management Surveys	28/04/2014	20202174	2,400.00	REVENUE	ENVIRONTEC	15403
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Asbestos Management Surveys	28/04/2014	20203117	1,200.00	REVENUE	ENVIRONTEC	15403
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	07/04/2014	20201157	719.00	CAPITAL	ENVIROENT LTD	14703
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	28/04/2014	20201988	569.00	CAPITAL	ENVIROENT LTD	14703
Environmental Services	Waste Education & Promotion	Training Expenses	Training General	07/04/2014	20200919	1,190.00	REVENUE	ERAS LIMITED	16847
Corporate Costs and Central Support	Customer Services Centre	Training Expenses	Training General	07/04/2014	20200919	595.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Whitton Sports Centre - General	Training Expenses	Training General	07/04/2014	20200919	595.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Sport Employee Account Dryside	Training Expenses	Training General	07/04/2014	20200920	595.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Insurance covered Repairs	28/04/2014	20202745	718.75	REVENUE	ERIC POOLE & SONS	12225
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/04/2014	20202583	2,560.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Environmental Services	Recycling	Recycling Payments	Street Cleansing	28/04/2014	20202454	4,283.76	REVENUE	EWD RECYCLING	16685
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	14/04/2014	20201551	1,012.00	REVENUE	EXPERIAN LIMITED	11006
Shared Services	SRP Business Support/Management	Legal Services & Fees	General	28/04/2014	20202407	312.00	REVENUE	EXPERIAN LIMITED	11006
Shared Services	SRP Local Tax Collection	Legal Services & Fees	General	28/04/2014	20202407	2,800.00	REVENUE	EXPERIAN LIMITED	11006
Planning and Development	Corporate Properties - Market	Emergency Repairs - ordered by Departments	General	28/04/2014	20203318	480.00	REVENUE	F J D COMMERCIALS LTD	17203
Planning and Development	Corporate Properties - Market	Emergency Repairs - ordered by Departments	General	28/04/2014	20203319	720.00	REVENUE	F J D COMMERCIALS LTD	17203
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	07/04/2014	20202036	4,500.00	REVENUE	FAMILIES IN NEED	14325
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	14/04/2014	20201332	4,114.94	REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	14/04/2014	20201335	552.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	22/04/2014	20201710	525.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	22/04/2014	20201710	768.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Parks And Open Spaces	Project Costs	Cherry Lane Rec Playground Improvements	22/04/2014	20201886	1,600.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	28/04/2014	20202075	829.24	REVENUE	FENLAND LEISURE PRODUCTS	16739
Shared Services	SRP Business Support/Management	Printing Costs	General	14/04/2014	20202565	2,707.50	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/04/2014	20202566	1,035.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/04/2014	20202567	1,035.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/04/2014	20202568	-1,035.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/04/2014	20202823	27,465.70	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/04/2014	20202824	428.30	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/04/2014	20202825	828.38	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/04/2014	20202826	861.04	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/04/2014	20202827	8,250.87	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/04/2014	20202828	882.39	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/04/2014	20202829	2,714.48	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/04/2014	20202830	647.89	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	28/04/2014	20203353	5,000.00	REVENUE	FLYING MUSIC CO LTD	11062
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	28/04/2014	20201919	990.00	REVENUE	FOCUS FOR CHANGE (TRAINING & RETIREMENT) LIMITED	15803
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	22/04/2014	20201645	71.50	REVENUE	FORK RENT PLC	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	28/04/2014	20201645	143.00	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	28/04/2014	20201645	500.50	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	28/04/2014	20201748	1,148.00	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	28/04/2014	20201748	1,148.00	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	22/04/2014	20201651	2,442.78	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	28/04/2014	20201879	466.69	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	07/04/2014	20200939	350.00	REVENUE	GB ROADART LTD	16113
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	07/04/2014	20200865	455.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	07/04/2014	20200865	100.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	07/04/2014	20200865	199.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	07/04/2014	20200865	6,273.06	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	07/04/2014	20200865	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	07/04/2014	20200865	4,740.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	07/04/2014	20200865	2,596.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	07/04/2014	20200865	99.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	07/04/2014	20200865	468.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	07/04/2014	20200865	181.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	07/04/2014	20200865	3,849.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	07/04/2014	20200865	1,068.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	22/04/2014	20201794	1,136.99	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Tyres	22/04/2014	20201794	287.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	22/04/2014	20201794	21.45	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	22/04/2014	20201794	974.94	REVENUE	GEESINK NORBA LIMITED	11152
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	86.61	REVENUE	GEESINK NORBA LIMITED	11152

Environmental Services	Waste Enforcement	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	450.06	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	258.66	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	168.96	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	38.56	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	340.97	REVENUE	GEESINK NORBA LIMITED	11152
Planning and Development	Building Regulations	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	380.20	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	202.06	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	1,600.26	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	560.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	53.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	3,239.77	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	1,237.11	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	96.65	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	313.07	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	141.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	116.54	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	826.54	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	639.62	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	22/04/2014	20201948	437.37	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	22/04/2014	20201948	159.43	REVENUE	GEESINK NORBA LIMITED	11152
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	28/04/2014	20203242	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Bader Close	Capital - Professional Fees	External Consultant Fees	14/04/2014	20202586	13,021.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital Outlay - Current Schemes	Bader Close	Capital - Professional Fees	External Consultant Fees	14/04/2014	20202587	1,300.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	22/04/2014	20201834	1,156.00	REVENUE	GREEN LIGHT TRUST	17081
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	07/04/2014	20200898	440.75	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	07/04/2014	20201306	577.50	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	14/04/2014	20201547	1,138.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	22/04/2014	20201719	727.75	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	22/04/2014	20201909	1,138.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	28/04/2014	20202317	722.63	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	07/04/2014	20199461	3,500.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	22/04/2014	20202316	500.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	07/04/2014	20201316	1,606.17	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	14/04/2014	20201519	1,071.57	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	14/04/2014	20201722	538.02	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	22/04/2014	20203038	1,111.62	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	28/04/2014	20203115	835.64	REVENUE	GREENE KING BREWING & BRANDS	16744
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	07/04/2014	20200918	546.41	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Corp Project-Single Status	Agency Salaries	General	07/04/2014	20201230	427.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	22/04/2014	20201524	441.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Corp Project-Single Status	Agency Salaries	General	14/04/2014	20201525	427.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Corp Project-Single Status	Agency Salaries	General	22/04/2014	20201839	427.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Vehicle Repairs	28/04/2014	20202382	3,879.58	REVENUE	HB COMMERCIAL LTD	17122
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	14/04/2014	20201488	693.50	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	14/04/2014	20201489	1,304.42	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	07/04/2014	20201268	450.64	CAPITAL	HEWLETT-PACKARD LTD	14710
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	14/04/2014	20201481	5,012.42	CAPITAL	HEWLETT-PACKARD LTD	14710
Capital Outlay - Current Schemes	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - CCM Elevations	14/04/2014	20201623	775.00	CAPITAL	REDACTED PERSONAL DATA	10358
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	14/04/2014	20201664	1,600.00	CAPITAL	REDACTED PERSONAL DATA	10358
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start Babergh	07/04/2014	20202050	10,000.00	REVENUE	HOMESTART SOUTH SUFFOLK & DISTRICT	16638
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start Babergh	07/04/2014	20202028	2,000.00	REVENUE	HOME-START SUFFOLK COASTAL	17163
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	14/04/2014	20202865	539.60	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	14/04/2014	20202865	2,158.40	REVENUE	HOMESTEAD PDS LTD	16684
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/04/2014	20203146	635.00	REVENUE	HOMESTEAD PDS LTD	16684
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	14/04/2014	20201307	1,136.96	REVENUE	HOUND ENVELOPES LTD	11358
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	07/04/2014	20200796	665.71	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	14/04/2014	20201129	513.45	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	14/04/2014	20201130	591.87	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	22/04/2014	20201590	774.81	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	22/04/2014	20201652	425.27	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	22/04/2014	20201658	577.36	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	28/04/2014	20201952	736.77	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	28/04/2014	20202159	862.86	REVENUE	HOWDEN JOINERY LIMITED	11352
Housing Services	Housing Policy & Strategy (GF)	Housing - other Costs	Discretionary Payments	28/04/2014	20203225	2,173.00	REVENUE	HQN LIMITED	11372
Central Services to the Public	Borough Council Elections	Printing Costs	General	07/04/2014	20201978	7,920.56	REVENUE	IDOX SOFTWARE LIMITED	14827
Central Services to the Public	Parliamentary Elections	Printing Costs	General	07/04/2014	20201978	7,920.56	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	07/04/2014	20202057	40,958.46	REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	14/04/2014	20202426	4,000.00	REVENUE	REDACTED PERSONAL DATA	16973
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	28/04/2014	20203283	2,500.00	REVENUE	REDACTED PERSONAL DATA	16973
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	22/04/2014	20202690	505.25	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LIMITED	16890
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	07/04/2014	20202026	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	07/04/2014	20202046	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Planning and Development	Economic Development	Grants - Economic and Community Development	General	28/04/2014	20200999	15,000.00	REVENUE	IPSWICH & SUFFOLK CREDIT UNION LTD	11495
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk West Indian Association	07/04/2014	20202039	1,800.00	REVENUE	IPSWICH & SUFFOLK WEST INDIAN ASSOCIATION	15034
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	07/04/2014	20202067	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	07/04/2014	20202047	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Environmental Services	Pollution	General Transport Running Expenses	Fuel	14/04/2014	20202372	29.50	REVENUE	IPSWICH BUSES LIMITED	11517

Environmental Services	Pest Control	General Transport Running Expenses	Fuel	14/04/2014	20202372	159.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	14/04/2014	20202372	74.26	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	14/04/2014	20202372	144.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	14/04/2014	20202372	588.67	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	14/04/2014	20202372	514.82	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	14/04/2014	20202372	312.86	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	14/04/2014	20202372	67.39	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	14/04/2014	20202372	70.47	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	14/04/2014	20202372	221.50	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	14/04/2014	20202372	6,081.17	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	14/04/2014	20202372	300.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	14/04/2014	20202372	13,913.11	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	14/04/2014	20202372	1,229.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	14/04/2014	20202372	4,216.22	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	14/04/2014	20202372	4,101.11	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	14/04/2014	20202372	393.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	14/04/2014	20202372	466.11	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	14/04/2014	20202372	99.23	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	14/04/2014	20202372	153.37	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	14/04/2014	20202372	3,594.41	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	14/04/2014	20202372	2,229.45	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	14/04/2014	20202513	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	14/04/2014	20202569	2,759.52	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	14/04/2014	20202570	862.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Community Safety	Project Costs	Best Bar None - Marketing and Design	07/04/2014	20200997	13,767.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Planning and Development	Town Centre Management	Grants - Economic and Community Development	Ipswich Partnership	14/04/2014	20202023	53,000.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	07/04/2014	20202027	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	07/04/2014	20202048	7,500.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Recycling	Recycling Payments	Metals	22/04/2014	20202885	12,536.24	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	14/04/2014	20201596	9,995.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	07/04/2014	20202069	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Umbrella Trust	07/04/2014	20202074	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	07/04/2014	20202101	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	14/04/2014	20202564	1,764.22	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	14/04/2014	20202564	882.12	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	22/04/2014	20203126	1,764.25	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	22/04/2014	20203126	882.09	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	28/04/2014	20202538	1,840.00	REVENUE	J & HM DICKSON LTD	16814
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	22/04/2014	20201912	577.50	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	14/04/2014	20201714	1,560.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	14/04/2014	20202278	2,120.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/04/2014	20202970	525.00	REVENUE	J P METALWORKS	16754
Environmental Services	Pollution	Operating Leases - Vehicles	General	28/04/2014	20203280	544.05	REVENUE	ICB FINANCE LTD	11567
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	28/04/2014	20203280	660.65	REVENUE	ICB FINANCE LTD	11567
Planning and Development	Building Regulations	Operating Leases - Vehicles	General	28/04/2014	20203280	1,145.30	REVENUE	ICB FINANCE LTD	11567
Responsive Repairs	MA2 Overheads	Operating Leases - Vehicles	General	28/04/2014	20203281	975.00	REVENUE	ICB FINANCE LTD	11567
Environmental Services	Pest Control	Operating Leases - Vehicles	General	28/04/2014	20203282	1,096.91	REVENUE	ICB FINANCE LTD	11567
Cultural Related Services	Parks Facilities & Patrol	Operating Leases - Vehicles	General	28/04/2014	20203282	1,100.94	REVENUE	ICB FINANCE LTD	11567
Corporate Costs and Central Support	Grafton House	Operating Leases - Vehicles	General	28/04/2014	20203282	1,052.15	REVENUE	ICB FINANCE LTD	11567
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	07/04/2014	20202306	2,500.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	14/04/2014	20202859	2,000.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	28/04/2014	20203234	2,000.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Vehicle Repairs	28/04/2014	20203359	737.49	REVENUE	JOHN GROUSE GROUP LIMITED	11218
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	07/04/2014	20200726	1,203.96	REVENUE	JOHNSTON SWEEPERS LTD	16917
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	14/04/2014	20201643	477.84	REVENUE	JOHNSTON SWEEPERS LTD	16917
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	KARIBU	07/04/2014	20202025	2,000.00	REVENUE	KARIBU AFRICAN WOMEN'S SUPPORT GROUP	16635
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	07/04/2014	20200734	152,203.98	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	14/04/2014	20200958	520.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	14/04/2014	20201108	1,217.68	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	22/04/2014	20201574	477.22	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	28/04/2014	20202143	810.87	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	28/04/2014	20202365	91.94	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	28/04/2014	20202365	646.67	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Crown Pools Improvements	Capital - Contracts	Main Contract	22/04/2014	20202656	12,557.00	CAPITAL	KIER CONSTRUCTION - EASTERN	15912
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	22/04/2014	20201609	10,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	22/04/2014	20201895	4,000.00	CAPITAL	KLH ARCHITECTS	14068
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	07/04/2014	20201933	1,740.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	07/04/2014	20201933	230.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	07/04/2014	20201933	40.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	07/04/2014	20201933	40.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/04/2014	20201693	589.16	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	28/04/2014	20202470	12,651.17	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	22/04/2014	20202995	1,000.15	REVENUE	LDA DESIGN CONSULTING LLP	16642
Highways Roads and Transport	Residents Parking Schemes	Printing Costs	General	22/04/2014	20201900	1,430.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	07/04/2014	20202049	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Regent Theatre - Trading Account	Goods for Resale - Miscellaneous	General	14/04/2014	20202845	7,643.62	REVENUE	LIVE NATION MERCHANDISE LTD	17199
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	22/04/2014	20201850	790.00	REVENUE	LJH ELECTRICAL SERVICES	17020

Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	22/04/2014	20201907	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Cultural Related Services	Events	Project Costs	Sports Relief	22/04/2014	20202554	1,060.00	REVENUE	M T M PLANT & SALES	11947
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	07/04/2014	20200824	977.50	REVENUE	MAINMAN SUPPLIES LTD	17094
Corporate Costs and Central Support	Performance and Projects	Costs Recoverable - Miscellaneous Works	Credit Union	14/04/2014	20200570	6,421.00	REVENUE	MALCOLM ANDREW OFFICE SOLUTIONS	10119
Corporate Costs and Central Support	Performance and Projects	Costs Recoverable - Miscellaneous Works	Credit Union	28/04/2014	20201998	3,990.00	REVENUE	MALCOLM ANDREW OFFICE SOLUTIONS	10119
Responsive Repairs	Repairs & Mtce o/s MA2 - Shops	HRA Special Repairs & Maintenance	General	28/04/2014	20203364	2,006.00	REVENUE	MALION TIMBER PRESERVATION LTD	15692
Capital Outlay - Current Schemes	Cap Reps - Crown Pools	Capital - Specific Works	KMFH - Crown Pools survey work	07/04/2014	20200926	1,403.00	CAPITAL	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Crown Pools	Capital - Specific Works	KMFH - Crown Pools water inlet	07/04/2014	20200926	6,319.53	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	22/04/2014	20202841	589.33	REVENUE	MAREM ENGINEERING LTD	11835
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	22/04/2014	20202630	1,796.00	REVENUE	MARK SPALDING PAINTING & DECORATING	16906
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	22/04/2014	20202631	1,848.00	REVENUE	MARK SPALDING PAINTING & DECORATING	16906
Cultural Related Services	Events	Project Costs	Food & Drink Festival	14/04/2014	20202846	5,000.00	REVENUE	MARKET SQUARE GROUP	16910
Corporate Costs and Central Support	Grafton House	External Rents	Service Charges	07/04/2014	20200817	840.00	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Corporate Costs and Central Support	Grafton House	External Rents	Service Charges	07/04/2014	20200818	2,605.13	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	07/04/2014	20200598	512.00	REVENUE	MERCHANT NAVY ASSOCIATION IPSWICH MEMORIAL	17068
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	07/04/2014	20200598	1,489.50	REVENUE	MERCHANT NAVY ASSOCIATION IPSWICH MEMORIAL	17068
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	28/04/2014	20203321	1,125.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	28/04/2014	20203129	1,090.00	REVENUE	MILES WATER ENGINEERING LTD	13515
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/04/2014	20203151	7,671.58	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	22/04/2014	20201705	750.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	22/04/2014	20201805	1,135.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Parks And Open Spaces	Project Costs	Cherry Lane Rec Playground Improvements	22/04/2014	20201906	934.50	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	22/04/2014	20202079	2,137.00	REVENUE	REDACTED PERSONAL DATA	10067
Planning and Development	Corporate Properties - Market	Subscriptions - Service Related	General	28/04/2014	20202581	636.00	REVENUE	NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES	16981
Planning and Development	Area Committees	North West Area Committee	General	04/04/2014	20202059	6,570.00	REVENUE	NATSOL	15727
Planning and Development	Area Committees	North West Area Committee	General	07/04/2014	20202060	6,780.00	REVENUE	NATSOL	15727
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	General	14/04/2014	20200267	-1,040.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Computer Software	22/04/2014	20200279	500.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	14/04/2014	20201459	443.78	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	14/04/2014	20201460	7,571.04	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	14/04/2014	20202644	446.23	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	General	14/04/2014	20202645	24,300.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Central Services to the Public	Local Land Charges	Computer Software - Maintenance	General	14/04/2014	20202646	509.84	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	28/04/2014	20202683	1,428.70	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Purchase	General	28/04/2014	20203233	27,029.35	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	28/04/2014	20203266	1,902.58	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Housing Services	M3 System Costs	Computer Software - Maintenance	General	28/04/2014	20203267	4,020.90	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	28/04/2014	20202529	2,855.80	REVENUE	NOVALARM VERKUZLEN LTD	15865
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	07/04/2014	20200748	4,288.68	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	07/04/2014	20200749	5,105.86	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	07/04/2014	20200750	5,486.00	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	07/04/2014	20200751	5,506.56	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	28/04/2014	20202061	4,743.28	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	28/04/2014	20202062	5,161.60	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	28/04/2014	20202063	4,557.60	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	28/04/2014	20202064	3,529.44	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	14/04/2014	20201311	2,910.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	14/04/2014	20201534	970.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/04/2014	20202972	48,601.31	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/04/2014	20202310	53,792.84	REVENUE	OBJECTIVE TALENT MANAGEMENT	15929
Homelessness	Woodbridge Rd Hfu	Equipment - Purchase General	Furniture	28/04/2014	20202077	941.90	REVENUE	OCN CONTRACT SERVICES	12062
Environmental Services	Crematorium	Equipment - Repairs	General	22/04/2014	20201739	1,190.00	REVENUE	ODLINGS MCR LIMITED	12066
Corporate Costs and Central Support	Grafton House	Stationery	General	28/04/2014	20202416	592.72	REVENUE	OFFICETEAM LIMITED	15945
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	28/04/2014	20202546	800.00	REVENUE	OMNEX PRO-FILM LIMITED	12079
Environmental Services	Gipping House - Premises	GF Programmed Repairs	VSGP Emergency Lighting Upgrades	07/04/2014	20200703	2,834.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	07/04/2014	20201064	420.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Emergency Lighting	28/04/2014	20201971	1,402.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Emergency Lighting	28/04/2014	20201975	1,402.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Emergency Lighting	28/04/2014	20201991	1,988.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Emergency Lighting	28/04/2014	20201997	3,452.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Emergency Lighting	28/04/2014	20202058	1,006.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/04/2014	20202186	708.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Crown Pools	Capital - Specific Works	KMFH - Crown Pools Wave Machine	28/04/2014	20202670	1,246.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	28/04/2014	20202675	7,337.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	28/04/2014	20202942	740.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/04/2014	20202943	1,146.80	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/04/2014	20202944	726.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	28/04/2014	20202946	125.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/04/2014	20202946	830.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Lifts and lifting equipment	28/04/2014	20202947	711.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Various Electrical	Capital - Specific Works	KMNB - BMS Upgrades	28/04/2014	20202951	2,000.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	28/04/2014	20202984	1,164.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lighting	28/04/2014	20203120	780.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	28/04/2014	20202558	465.14	REVENUE	REDACTED PERSONAL DATA	12109
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	22/04/2014	20202973	190.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/04/2014	20202973	865.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	07/04/2014	20201286	3,478.20	REVENUE	OSPREY MANAGEMENT AND LEADERSHIP TRAINING	12536

Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	07/04/2014	20201163	430.88	REVENUE	OTW IMAGING LTD	12116
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	28/04/2014	20202793	8,731.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	14/04/2014	20200900	1,940.10	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	14/04/2014	20200900	969.90	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	22/04/2014	20201983	1,333.15	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	14/04/2014	20201193	9,027.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	14/04/2014	20201194	20,627.50	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Licences/Tax	28/04/2014	20203111	220.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Licences/Tax	28/04/2014	20203111	140.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Licences/Tax	28/04/2014	20203111	440.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Licences/Tax	28/04/2014	20203111	220.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Refuse Collection Management Account	Stationery	General	14/04/2014	20202418	1,603.67	REVENUE	PRECISION MARKETING GROUP	16586
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	28/04/2014	20202953	1,300.00	REVENUE	PRETTYS SOLICITORS	12245
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	07/04/2014	20201183	969.02	REVENUE	PROTEC FIRE DETECTION PLC	14721
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	07/04/2014	20201742	235,437.96	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	B1 - Old Stable Block	07/04/2014	20201743	93,120.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	14/04/2014	20202868	198.07	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	14/04/2014	20202868	1,278.09	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/04/2014	20201817	5,876.80	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	14/04/2014	20202866	9,333.61	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Cultural Related Services	Parks And Open Spaces	Project Costs	Cherry Lane Rec Playground Improvements	14/04/2014	20202425	2,700.00	REVENUE	R J WARREN LTD	16448
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	14/04/2014	20202404	995.00	REVENUE	REPLAY MAINTENANCE LTD	15309
Environmental Services	Emergency Services Centre - CCTV	Computer Equipment - Maintenance	Licence	07/04/2014	20202003	1,152.87	REVENUE	RESOURCE ANALYSTS LTD	15530
Shared Services	HB Shared Service - Implementation costs	Computer Equipment - Purchase	Annual Support & Maintenance	22/04/2014	20202080	720.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Shared Services	HB Shared Service - Implementation costs	Computer Equipment - Purchase	Annual Support & Maintenance	22/04/2014	20202639	720.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Shared Services	HB Shared Service - Implementation costs	Computer Equipment - Purchase	Annual Support & Maintenance	22/04/2014	20202640	-720.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	07/04/2014	20200736	1,550.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Environmental Services	Rounds	Street Cleaning Costs	Weed Killing	28/04/2014	20202315	4,640.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	14/04/2014	20201567	2,500.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	14/04/2014	20201567	400.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	14/04/2014	20201569	2,309.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	14/04/2014	20201576	6,080.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/04/2014	20200771	1,504.60	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/04/2014	20200928	2,566.13	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/04/2014	20201340	1,759.34	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/04/2014	20201804	1,705.46	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/04/2014	20202177	29,331.42	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	22/04/2014	20202078	1,681.75	REVENUE	RSA GEOTECHNICS LTD	12412
Planning and Development	Planning and Development	Training Expenses	Training General	22/04/2014	20201899	810.00	REVENUE	RTPI EAST OF ENGLAND BRANCH	12414
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	07/04/2014	20201178	42.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	07/04/2014	20201179	42.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	07/04/2014	20201180	85.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	28/04/2014	20202575	101.49	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	22/04/2014	20202576	208.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	22/04/2014	20202577	328.53	REVENUE	RUNDLE & CO LTD	12420
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	14/04/2014	20202399	600.00	REVENUE	S PRITCHARD CONSERVATION SERVICES	15794
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	14/04/2014	20201215	434.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	14/04/2014	20201419	420.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Responsive Repairs	MA2 Overheads	Car Leasing - IBC Contributions	General	28/04/2014	20202226	448.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Vehicle Repairs	14/04/2014	20201558	815.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	28/04/2014	20201989	2,400.00	CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	28/04/2014	20203048	569.70	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	28/04/2014	20203048	133.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Fixed Costs	Training Expenses	General	07/04/2014	20201404	540.00	REVENUE	SKILLSTEC	17170
Supervision and Management General	Tenancy Support and Enforcement	Employee Expenses	Professional Subscriptions	28/04/2014	20202591	698.00	REVENUE	SOCIAL LANDLORDS CRIME & NUISANCE GROUP	12610
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Tenants Conference Costs	14/04/2014	20202389	972.00	REVENUE	SOUTH ESSEX HOMES LTD	15478
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	14/04/2014	20202511	6,719.06	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Environmental Services	Recycling	Equipment - Purchase General	General	28/04/2014	20202326	761.60	REVENUE	SPIDER UK LTD	15731
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	22/04/2014	20201897	390.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	22/04/2014	20201897	195.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	14/04/2014	20201723	50.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/04/2014	20201723	450.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Events	Project Costs	Sports Relief	28/04/2014	20202536	450.00	REVENUE	ST JOHN AMBULANCE	12430
Planning and Development	Historic Churches	Grounds Maintenance	St Matthews	07/04/2014	20200606	920.00	REVENUE	ST MATTHEW'S CHURCH	12440
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	14/04/2014	20201681	837.50	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/04/2014	20201687	456.25	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/04/2014	20201697	425.00	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Events	Project Costs	Sports Relief	14/04/2014	20201701	1,287.50	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	14/04/2014	20201865	1,603.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	28/04/2014	20202585	420.93	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	28/04/2014	20202592	654.78	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	07/04/2014	20200754	608.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	07/04/2014	20200755	684.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Country Park	Development & Maintenance of Natural Areas	Bridge Park & Priory Wood	28/04/2014	20203324	1,283.30	REVENUE	SUDBURY ECOLOGICAL FIELD SERVICES	16277
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	General	07/04/2014	20200607	490.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	07/04/2014	20200607	245.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	28/04/2014	20203045	15,272.70	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713

Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	28/04/2014	20203046	32,501.79	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	28/04/2014	20203047	38,900.45	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	07/04/2014	20201818	1,608.00	REVENUE	SUFFOLK COASTAL SERVICES LTD	12752
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	07/04/2014	20200776	5,875.30	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	22/04/2014	20200809	1,564.20	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	22/04/2014	20201289	20,076.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Grounds Maintenance	General	22/04/2014	20201289	15,890.02	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Gas	General	22/04/2014	20201289	7,181.46	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Electricity	General	22/04/2014	20201289	11,874.86	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Water Services	General	22/04/2014	20201289	2,287.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	22/04/2014	20201289	-28,041.62	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	07/04/2014	20201523	16,315.39	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Subscriptions - Service Related	General	14/04/2014	20201530	1,100.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	22/04/2014	20201644	98,567.86	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	22/04/2014	20201836	2,010.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Parks And Open Spaces	Legal Services & Fees	General	22/04/2014	20202021	4,914.40	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Parks And Open Spaces	Legal Services & Fees	General	22/04/2014	20202022	804.91	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	14/04/2014	20202056	1,047.17	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Recycling	Other Fees and Professional Services	General	14/04/2014	20202167	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Borough Council Elections	Election Expenses	General	28/04/2014	20202181	13,202.93	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	22/04/2014	20202994	916.75	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/04/2014	20201471	3,331.04	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	14/04/2014	20202573	3,000.00	REVENUE	SUFFOLK LGB&T NETWORK	17162
Corporate Costs and Central Support	Printing Section - General	Other Minor Expenses	General	28/04/2014	20201803	6,250.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	General	28/04/2014	20202563	932.50	REVENUE	SUFFOLK NEW COLLEGE	12720
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	07/04/2014	20202035	4,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT FORUM	12704
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	14/04/2014	20200942	1,843.88	CAPITAL	SUSTAIN SERVICES	15349
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	07/04/2014	20201267	3,514.20	REVENUE	SWITCH COMMUNICATIONS	12775
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	22/04/2014	20201820	11,375.00	REVENUE	SWT TRADING LTD	13417
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	07/04/2014	20200729	1,291.05	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	07/04/2014	20200730	492.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	14/04/2014	20201085	576.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	14/04/2014	20201086	492.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/04/2014	20201499	1,390.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	22/04/2014	20201500	554.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	28/04/2014	20202089	496.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	28/04/2014	20202090	1,485.14	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Corporate Properties - Market	Equipment - Purchase General	General	28/04/2014	20202076	520.00	REVENUE	TARGET ANIMATIONS	12788
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	22/04/2014	20200010	687.75	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Profiles (All Centres)	Equipment - Repairs	General	14/04/2014	20201521	537.49	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Profiles (All Centres)	Equipment - Repairs	General	22/04/2014	20201832	604.64	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	07/04/2014	20201262	1,963.78	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	07/04/2014	20201262	1,259.41	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	07/04/2014	20201265	1,383.58	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	28/04/2014	20201992	3,942.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	28/04/2014	20201994	7,993.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	07/04/2014	20202045	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Environmental Services	Cemetery and Crematorium Holding Account	Equipment - Purchase General	Office	07/04/2014	20200770	730.60	REVENUE	THE YABOO COMPANY LIMITED	13098
Environmental Services	Crematorium	Equipment - Repairs	General	07/04/2014	20200770	8,382.00	REVENUE	THE YABOO COMPANY LIMITED	13098
Environmental Services	Crematorium	Equipment - Repairs	Organ	28/04/2014	20203186	6,461.09	REVENUE	THE YABOO COMPANY LIMITED	13098
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	14/04/2014	20201222	975.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Contracts	Main Contract	22/04/2014	20201601	25,000.00	CAPITAL	TM SERVICES	16948
Cultural Related Services	Events	Project Costs	Sports Relief	22/04/2014	20201809	875.00	REVENUE	TMO TRAFFIC LTD	17003
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Vehicle Repairs	22/04/2014	20201497	438.48	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Regent Theatre - Fixed Costs	Training Expenses	General	07/04/2014	20202054	1,190.00	REVENUE	TOTAL SOLUTIONS GROUP	17172
Environmental Services	Community Safety	Project Costs	General	07/04/2014	20200739	5,000.00	REVENUE	TOWN PASTORS IPSWICH	12845
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	07/04/2014	20201338	2,240.00	CAPITAL	TRADE ELECTRICALS DIRECT	16164
Environmental Services	Rounds	General Transport Running Expenses	General	28/04/2014	20202769	693.00	REVENUE	TRUCKS 'R' US	15694
Central Services to the Public	Registration Of Electors	Materials and Supplies - Miscellaneous	General	07/04/2014	20201512	9,186.00	REVENUE	TWOFOLD LIMITED	12907
Corporate Costs and Central Support	Financial Services	Postage Costs	General	28/04/2014	20203433	174.35	REVENUE	TWOFOLD LIMITED	12907
Shared Services	SRP Business Support/Management	Postage Costs	General	28/04/2014	20203433	406.81	REVENUE	TWOFOLD LIMITED	12907
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/04/2014	20200924	546.47	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/04/2014	20201290	573.90	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	22/04/2014	20201720	427.96	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/04/2014	20202448	595.89	REVENUE	UK MAIL LIMITED	13850
Planning and Development	Economic Development	Project Costs	University Bursaries	14/04/2014	20201452	8,000.00	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	14/04/2014	20201985	4,746.16	REVENUE	VALUATION OFFICE AGENCY	13659
Capital Outlay - Current Schemes	Opportunity Purchase/Infrastructure	Capital - Contracts	Main Contract	22/04/2014	20202428	1,000.00	CAPITAL	VALUATION OFFICE AGENCY	13659
Capital Outlay - Current Schemes	Opportunity Purchase/Infrastructure	Capital - Contracts	Main Contract	28/04/2014	20202535	673.39	CAPITAL	VALUATION OFFICE AGENCY	13659
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/04/2014	20200915	468.90	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/04/2014	20201531	468.90	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Community Safety	Project Costs	Chaotic Lifestyles	07/04/2014	20201279	17,153.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	22/04/2014	20201891	775.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	22/04/2014	20201893	7,400.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	22/04/2014	20202230	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	28/04/2014	20202700	2,073.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	28/04/2014	20202700	878.39	REVENUE	VIRGIN MEDIA BUSINESS	12052

Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	28/04/2014	20202528	11,749.23	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Capital Outlay - Current Schemes	Cap. IT Dev. - Increased use of Electronic Document Storage	Capital - Contracts	Main Contract	07/04/2014	20201182	33,784.00	CAPITAL	VIRSO LTD	15628
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	28/04/2014	20202971	1,102.68	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	28/04/2014	20202977	2,200.00	REVENUE	WEST END FARM REHOMING	13006
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	28/04/2014	20203093	8,200.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	28/04/2014	20203097	5,400.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	28/04/2014	20203100	6,000.00	REVENUE	WILKS HEAD AND EVE	13044
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	22/04/2014	20201752	1,000.80	REVENUE	WYBONE LIMITED	13090
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	28/04/2014	20202013	5,858.06	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Central Services to the Public	Borough Council Elections	Computer Software - Maintenance	General	28/04/2014	20202013	1,607.42	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Central Services to the Public	Parliamentary Elections	Computer Software - Maintenance	General	28/04/2014	20202013	1,607.42	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	22/04/2014	20201604	591.80	REVENUE	ZOGGS INTERNATIONAL	16112
						0	3,251,762.96		