

Service Area Categorisation(T)	Responsible Unit(T)	Expenses Type(T)	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Planning and Development	Corporate Properties - Market	Advertising/Publicity	General	16/12/2013	20192177	472.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/12/2013	20196027	561.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	02/12/2013	20194881	562.50	REVENUE	36TH IPSWICH SCOUT GROUP	16377
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	23/12/2013	20195611	600.00	REVENUE	REDACTED PERSONAL DATA	12897
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/12/2013	20195239	5,371.00	CAPITAL	A J COOK BUILDERS	10620
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	16/12/2013	20194912	427.19	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/12/2013	20194912	981.79	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/12/2013	20194913	535.60	REVENUE	REDACTED PERSONAL DATA	12132
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20195285	835.59	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	09/12/2013	20194810	3,054.31	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	23/12/2013	20196264	25,932.96	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	23/12/2013	20196264	37,559.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	23/12/2013	20196264	2,141.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	23/12/2013	20196264	1,457.14	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	16/12/2013	20195845	3,614.26	REVENUE	ACCELERATOR ENTERTAINMENTS	17102
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	16/12/2013	20194819	428.97	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	09/12/2013	20195254	625.59	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/12/2013	20195240	11,140.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/12/2013	20195995	1,763.80	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194858	424.11	REVENUE	ALPHA ROOFING SERVICES LTD	17039
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	16/12/2013	20195753	1,532.07	REVENUE	AMBIUS	15002
Corporate Costs and Central Support	Printing Section - General	Equipment - Contract Maintenance	General	02/12/2013	20193616	2,618.13	REVENUE	AMX OFFSET SERVICES	10096
Cultural Related Services	Crown Pools - General	Water Services	General	16/12/2013	20195096	2,870.86	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	09/12/2013	20194191	913.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	02/12/2013	20194207	902.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	16/12/2013	20194937	913.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	23/12/2013	20194999	896.50	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	23/12/2013	20195987	913.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	23/12/2013	20196233	1,382.40	REVENUE	APG SYSTEMS	13118
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Benchmarking	02/12/2013	20194579	10,024.85	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Hit Squad	Equipment - Purchase General	General	16/12/2013	20195342	839.57	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Street Sweeping	Training Expenses	Training General	09/12/2013	20193807	2,100.00	REVENUE	AQUARIUS SOLUTIONS	17057
Environmental Services	Hit Squad	Materials and Supplies - Miscellaneous	General	09/12/2013	20193808	630.00	REVENUE	AQUARIUS SOLUTIONS	17057
Planning and Development	Planning and Development	Advertising/Publicity	General	23/12/2013	20195741	1,095.09	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Legal Services	Advertising/Publicity	General	23/12/2013	20195742	1,107.76	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	16/12/2013	20194890	708.00	REVENUE	ARGUS SOFTWARE (UK) LTD	16528
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194846	20,768.47	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/12/2013	20196132	13,027.94	REVENUE	ASHFORD COMMERCIAL LTD	16960
Corporate Costs and Central Support	Financial Services	Employee Expenses	Professional Subscriptions	09/12/2013	20195129	1,230.00	REVENUE	ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS	10191
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	02/12/2013	20194773	905.08	REVENUE	AVALON PROMOTIONS LTD	10214
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	23/12/2013	20195273	508.19	REVENUE	BALVRAID VENTURES LLP	16460
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artists Fees	16/12/2013	20195844	1,792.28	REVENUE	BANDWAGON PRODUCTIONS LTD	17101
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	09/12/2013	20195287	650.00	REVENUE	BARNARD TRAINING	16082
Corporate Costs and Central Support	Building and Design	Publications - Subscriptions	General	02/12/2013	20194888	1,540.00	REVENUE	BCIS	10253
Environmental Services	Recycling	Recycling Payments	Glass	23/12/2013	20195746	1,255.00	REVENUE	REDACTED PERSONAL DATA	15410
Corporate Costs and Central Support	Corp Project-Single Status	Other Fees and Professional Services	General	09/12/2013	20195051	1,250.00	REVENUE	REDACTED PERSONAL DATA	10283
Corporate Costs and Central Support	Corp Project-Single Status	Other Fees and Professional Services	General	23/12/2013	20195635	1,991.00	REVENUE	REDACTED PERSONAL DATA	10283
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	23/12/2013	20193870	480.00	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	23/12/2013	20193871	458.54	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/12/2013	20194409	1,574.05	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	23/12/2013	20195155	8.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	23/12/2013	20195155	523.20	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	23/12/2013	20195155	120.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	23/12/2013	20195155	160.00	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	23/12/2013	20195155	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	16/12/2013	20194825	2,162.94	REVENUE	BPI RECYCLED PRODUCTS	10339
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	02/12/2013	20193999	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/12/2013	20195451	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	23/12/2013	20195744	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Licences/Tax	09/12/2013	20195281	275.00	REVENUE	BRISTO 'S LTD	10378
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Licences/Tax	09/12/2013	20195282	275.00	REVENUE	BRISTO 'S LTD	10378
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Licences/Tax	09/12/2013	20195283	275.00	REVENUE	BRISTO 'S LTD	10378
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Licences/Tax	09/12/2013	20195284	275.00	REVENUE	BRISTO 'S LTD	10378
Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Drainage - Cyclic	02/12/2013	20194650	1,947.55	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	02/12/2013	20193764	472.98	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	09/12/2013	20194214	588.86	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	09/12/2013	20194216	863.37	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	23/12/2013	20196032	5,000.00	REVENUE	C A CORNISH & ASSOCIATES LTD	16891
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	23/12/2013	20195889	659.82	CAPITAL	C J ELECTRICAL (IPSWICH) LTD	10575
Highways Roads and Transport	Decriminalised Parking Enforce	Equipment - Purchase General	General	09/12/2013	20191836	3,144.24	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Portman Road	Equipment - Repairs	General	02/12/2013	20193655	178.27	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	William Street	Equipment - Repairs	General	02/12/2013	20193655	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Gt. Gipping Street	Equipment - Repairs	General	02/12/2013	20193655	154.44	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Cattle Market (New Portman Rd)	Equipment - Repairs	General	02/12/2013	20193655	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	02/12/2013	20193655	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	23/12/2013	20195253	764.00	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	09/12/2013	20194705	2,144.95	REVENUE	CANON (UK) LIMITED	10448
Corporate Costs and Central Support	Building and Design	Project Costs	General	09/12/2013	20194462	5,737.50	REVENUE	REDACTED PERSONAL DATA	10469
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20195860	1,350.00	REVENUE	REDACTED PERSONAL DATA	10469
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	23/12/2013	20195048	1,500.00	REVENUE	CATALYST ENVIRONMENTAL LTD	17065

Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	16/12/2013	20194944	3,833.70	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	23/12/2013	20196259	1,120.00	REVENUE	CATCH 22	15643
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/12/2013	20195598	1,605.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/12/2013	20195599	1,415.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/12/2013	20195600	1,330.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/12/2013	20195601	1,730.00	REVENUE	CHEQUERS HOTEL LTD	10526
Corporate Costs and Central Support	Printing Section - General	Computer Equipment - Maintenance	General	23/12/2013	20195529	1,301.40	REVENUE	CHEQUEWRITE (UK) LTD	16124
Capital Outlay - Current Schemes	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - CCM New boiler flue	02/12/2013	20193770	6,136.00	CAPITAL	CHIMNEY CARE LTD	17047
Cultural Related Services	Events	Project Costs	Half Marathon	16/12/2013	20193190	598.50	REVENUE	CHRISTCHURCH CATERING CO	15601
Housing Services	Assistance To Vol Bodies (Gen)	Operating Leases - Vehicles	General	23/12/2013	20195981	582.80	REVENUE	CRYSTAL CONSULTING LIMITED	10525
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	23/12/2013	20193148	-786.00	REVENUE	CHUBB SYSTEMS LIMITED	14801
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	23/12/2013	20195162	686.00	REVENUE	CHUBB SYSTEMS LIMITED	14801
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	23/12/2013	20195286	786.00	REVENUE	CHUBB SYSTEMS LIMITED	14801
Housing Services	Private Sector Housing Services	Employee Expenses	Professional Subscriptions	16/12/2013	20194793	805.00	REVENUE	CIEH	10570
Cultural Related Services	Holywells Park Lottery Project	Removal/Emptying of Waste	Skips	23/12/2013	20195173	5,500.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/12/2013	20195587	1,444.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/12/2013	20195588	2,268.00	REVENUE	CLAYDON SKIP HIRE	15725
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194845	14,202.50	REVENUE	CLEAN IT 360 LTD	17088
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	16/12/2013	20194988	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	16/12/2013	20194988	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	16/12/2013	20194988	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	16/12/2013	20194988	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	16/12/2013	20194988	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	16/12/2013	20194988	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	23/12/2013	20196289	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	23/12/2013	20196289	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	23/12/2013	20196289	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	23/12/2013	20196289	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	23/12/2013	20196289	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	23/12/2013	20196289	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	02/12/2013	20194379	1,051.80	REVENUE	COASTLINE GRAPHICS	10638
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	16/12/2013	20195565	1,800.00	REVENUE	CODA MUSIC AGENCY LLP	17095
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	23/12/2013	20194963	1,150.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/12/2013	20194720	480.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194722	1,579.60	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20195274	1,688.94	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	09/12/2013	20195276	5,000.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20195998	792.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	23/12/2013	20196292	1,822.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	16/12/2013	20194727	2,309.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Housing Surveying Project Services	Training Expenses	General	23/12/2013	20195576	438.20	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Agricultural Diesel	09/12/2013	20195045	1,299.00	REVENUE	CORPORATE RISK SYSTEMS LTD	16845
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Agricultural Diesel	09/12/2013	20193926	611.55	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	09/12/2013	20194381	2,537.64	REVENUE	CPS FUELS LTD	13996
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20193852	1,488.00	CAPITAL	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	02/12/2013	20194851	507.00	REVENUE	CRANEGATES LIMITED	10737
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	09/12/2013	20193965	629.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	09/12/2013	20195164	629.85	REVENUE	CRITERION ICES LIMITED	15745
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	23/12/2013	20195642	629.85	REVENUE	CRITERION ICES LIMITED	15745
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	16/12/2013	20195088	9,105.16	REVENUE	CROWN PAINTS LIMITED	10740
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/12/2013	20195572	1,649.98	REVENUE	CYCLEScheme LTD	14427
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	02/12/2013	20194485	4,584.33	CAPITAL	D ADAMS CARPENTRY	15638
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	23/12/2013	20195871	1,095.55	CAPITAL	D ADAMS CARPENTRY	15638
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	23/12/2013	20194493	1,700.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20196131	1,520.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/12/2013	20196282	1,178.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20196282	2,622.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/12/2013	20196290	1,200.44	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	23/12/2013	20196290	2,230.36	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	23/12/2013	20195507	1,936.04	REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/12/2013	20195507	41.52	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Laundry Costs	General	09/12/2013	20195150	1,314.60	REVENUE	DANBURY FENCING LTD	17000
Supervision and Management General	Leaseholder/Service Charge Management	Other Fees and Professional Services	General	09/12/2013	20195003	532.51	REVENUE	DANES OF COLCHESTER LIMITED	10761
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	02/12/2013	20193848	880.00	REVENUE	REDACTED PERSONAL DATA	10355
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	23/12/2013	20195015	1,360.00	REVENUE	REDACTED PERSONAL DATA	10355
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	12/12/2013	20195389	166,666.67	REVENUE	DAVID IAN PRODUCTIONS LTD	16618
Capital Outlay - Current Schemes	IAFDP	Capital - Contracts	Main Contract	23/12/2013	20196031	1,984.15	REVENUE	DAVID LOCK ASSOCIATES	16852
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	09/12/2013	20194234	695.00	CAPITAL	DIRECT ACCESS CONSULTANCY LTD	17071
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	23/12/2013	20195238	1,012.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	23/12/2013	20195941	803.64	REVENUE	DISPLAYSENSE LTD	10827
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	16/12/2013	20195838	900.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	16/12/2013	20194982	590.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	108 London Rd Hfu	HRA Special Repairs & Maintenance	Mechanical & Electrical	09/12/2013	20194989	2,514.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	West Villa	HRA Special Repairs & Maintenance	Mechanical & Electrical	09/12/2013	20194993	1,200.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20194994	5,500.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20195148	71,028.60	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/12/2013	20195149	12,180.65	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	09/12/2013	20195277	3,124.55	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20195924	7,176.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20196129	71,760.35	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20196130	9,352.10	REVENUE	DPL ELECTRICAL SERVICES LTD	13285

Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	02/12/2013	20194151	4,460.00	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	09/12/2013	20194811	680.00	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	Computer Consumables and other Minor IT costs	General	09/12/2013	20195220	639.00	REVENUE	DUMMETT COPP	10857
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	09/12/2013	20194987	870.00	REVENUE	DUNCAN CONTRACTS LTD	16304
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Minor Items	23/12/2013	20195953	2,616.64	REVENUE	DUNCAN CONTRACTS LTD	16304
Cultural Related Services	Events	Project Costs	Half Marathon	23/12/2013	20196030	1,432.17	REVENUE	EAST OF ENGLAND CO-OPERATIVE SOCIETY LIMITED	17084
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	16/12/2013	20195849	100.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/12/2013	20195849	1,140.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	23/12/2013	20196025	2,358.50	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	23/12/2013	20196025	2,792.06	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	Sports Equip-General	23/12/2013	20196025	1,574.80	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Central Services to the Public	Registration Of Electors	Printing Costs	General	02/12/2013	20194463	4,638.86	REVENUE	ELECTORAL REFORM SERVICES	10939
Highways Roads and Transport	Car Parks Management	Printing Costs	General	16/12/2013	20192486	755.00	REVENUE	ELECTRONIC READING SYSTEMS LTD	10943
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	23/12/2013	20196028	425.00	REVENUE	EMPIRE PIANOS	13340
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/12/2013	20195292	66,666.67	REVENUE	ENCHANTED ENTERTAINMENT	16523
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	16/12/2013	20195858	33,333.33	REVENUE	ENCHANTED ENTERTAINMENT	16523
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/12/2013	20193804	549.90	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/12/2013	20193804	8,290.21	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	23/12/2013	20196034	1,450.10	CAPITAL	ENGLISH SECURITY	16146
Environmental Services	Pollution	Other Fees and Professional Services	Benchmarking	23/12/2013	20196041	2,205.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Pollution	Equipment - Purchase General	Air Quality	23/12/2013	20195004	3,766.80	REVENUE	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15811
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/12/2013	20195736	1,506.38	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Insurance covered Repairs	16/12/2013	20194960	1,223.92	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	16/12/2013	20195815	960.00	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Hit Squad	General Transport Running Expenses	Insurance covered Repairs	23/12/2013	20195816	574.91	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	23/12/2013	20195817	1,079.94	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Events	Project Costs	Christmas Campaign	16/12/2013	20195255	2,160.00	REVENUE	EVENTS SOLUTION LTD	14926
Environmental Services	Recycling	Recycling Payments	Street Cleansing	23/12/2013	20195621	7,702.24	REVENUE	EWD RECYCLING	16685
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/12/2013	20195241	975.00	CAPITAL	FELGAINS	11026
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	02/12/2013	20194708	18,400.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	16/12/2013	20195266	750.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	02/12/2013	20194698	2,410.70	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	02/12/2013	20194699	1,942.36	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	09/12/2013	20194701	1,724.83	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	02/12/2013	20194702	4,104.21	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	02/12/2013	20194703	1,233.78	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	02/12/2013	20194704	1,496.31	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	09/12/2013	20194936	1,029.30	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/12/2013	20195760	1,776.67	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/12/2013	20195142	1,214.05	REVENUE	FLYING ENTERTAINMENT LTD	16576
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	23/12/2013	20195999	31,085.00	CAPITAL	FOREMANS RELOCATABLE BUILDING SYSTEMS LTD	17105
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	23/12/2013	20195014	588.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	23/12/2013	20195425	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	23/12/2013	20195425	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	23/12/2013	20195425	500.50	REVENUE	FORK RENT PLC	11075
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	09/12/2013	20194378	3,070.00	REVENUE	FORK TRUCK DIRECT LTD	17069
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	23/12/2013	20195633	450.00	REVENUE	FRAMLINGHAM FISHERIES LIMITED	16165
Environmental Services	Gipping House - Staff	Subscriptions - Service Related	General	09/12/2013	20194459	1,385.00	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Supervision and Management Special	Mallard Court	Contract Cleaning	General	09/12/2013	20194366	72.08	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	09/12/2013	20194366	159.98	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	09/12/2013	20194366	251.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	09/12/2013	20194366	90.10	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	09/12/2013	20194366	89.04	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	09/12/2013	20194366	84.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	09/12/2013	20194366	84.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	09/12/2013	20194366	84.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	09/12/2013	20194366	84.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	09/12/2013	20194366	159.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	09/12/2013	20194366	153.70	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	09/12/2013	20194366	180.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	09/12/2013	20194366	127.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	09/12/2013	20194366	485.48	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	02/12/2013	20194377	74.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	02/12/2013	20194377	157.94	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	02/12/2013	20194377	63.60	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	02/12/2013	20194377	95.40	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	02/12/2013	20194377	95.40	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	02/12/2013	20194377	74.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	23/12/2013	20195715	74.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	23/12/2013	20195715	157.94	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	23/12/2013	20195715	212.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	23/12/2013	20195715	1,828.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	23/12/2013	20195715	180.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	23/12/2013	20195715	74.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Housing Services	Private Sector Housing Services	Other Fees and Professional Services	General	23/12/2013	20195487	1,121.00	REVENUE	G C ROBERTSON & ASSOCIATES LTD	12393
Environmental Services	Crematorium	Security Services	Cash Collection	23/12/2013	20195517	21.68	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	23/12/2013	20195517	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	23/12/2013	20195517	72.30	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	23/12/2013	20195517	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	23/12/2013	20195517	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	23/12/2013	20195517	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489

Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	23/12/2013	20195517	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	23/12/2013	20195517	178.53	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	23/12/2013	20195517	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Environmental Services	Crematorium	Security Services	Cash Collection	23/12/2013	20196139	22.55	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	23/12/2013	20196139	90.21	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	23/12/2013	20196139	75.22	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	23/12/2013	20196139	90.21	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	23/12/2013	20196139	90.21	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	23/12/2013	20196139	45.10	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	23/12/2013	20196139	90.21	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	23/12/2013	20196139	185.71	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	23/12/2013	20196139	45.10	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	23/12/2013	20195318	1,036.40	REVENUE	GARRODS OF HADLEIGH	11135
Cultural Related Services	Arboriculture	General Transport Running Expenses	Servicing	02/12/2013	20194533	225.00	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	02/12/2013	20194533	455.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	02/12/2013	20194533	100.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	02/12/2013	20194533	199.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	02/12/2013	20194533	8,023.06	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	02/12/2013	20194533	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	02/12/2013	20194533	3,010.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	02/12/2013	20194533	2,596.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	02/12/2013	20194533	99.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	02/12/2013	20194533	468.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	02/12/2013	20194533	181.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	02/12/2013	20194533	91.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	02/12/2013	20194533	3,849.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	02/12/2013	20194533	1,068.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	23/12/2013	20195422	91.52	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	23/12/2013	20195422	30.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	23/12/2013	20195422	2,293.80	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	23/12/2013	20195422	345.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	23/12/2013	20195422	393.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	23/12/2013	20195422	187.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Pollution	General Transport Running Expenses	Servicing	23/12/2013	20195823	267.12	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	23/12/2013	20195823	534.95	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing	23/12/2013	20195823	305.68	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	23/12/2013	20195823	39.68	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	23/12/2013	20195823	88.89	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	23/12/2013	20195823	668.71	REVENUE	GEESINK NORBA LIMITED	11152
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	23/12/2013	20195823	267.12	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	23/12/2013	20195823	405.37	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	23/12/2013	20195823	3,454.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	23/12/2013	20195823	2,120.76	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	23/12/2013	20195823	86.52	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	23/12/2013	20195823	1,172.26	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	23/12/2013	20195823	596.97	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	23/12/2013	20195823	995.39	REVENUE	GEESINK NORBA LIMITED	11152
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	16/12/2013	20194920	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194717	4,700.48	REVENUE	GHB ROOFING LIMITED	11168
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194855	518.60	REVENUE	GHB ROOFING LIMITED	11168
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	02/12/2013	20194004	417.50	REVENUE	GLASDON U.K. LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/12/2013	20195501	935.89	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	Artists Fees	16/12/2013	20195855	8,770.19	REVENUE	GOBO PRODUCTIONS LTD	16786
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/12/2013	20195242	600.00	CAPITAL	GRAHAM PAGE DESIGNS	12139
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	23/12/2013	20195983	1,373.35	REVENUE	GREATHER ANGLIA	11769
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	23/12/2013	20195994	550.80	REVENUE	GREATHER ANGLIA	11769
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	02/12/2013	20194842	578.00	REVENUE	GREEN LIGHT TRUST	17081
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	02/12/2013	20194885	1,445.00	REVENUE	GREEN LIGHT TRUST	17081
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	23/12/2013	20195632	1,156.00	REVENUE	GREEN LIGHT TRUST	17081
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	02/12/2013	20193771	2,060.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Corporate Costs and Central Support	Grafton House	GF Programmed Repairs	FMAQ Orwell Room Projector	23/12/2013	20195491	799.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	16/12/2013	20195656	595.00	REVENUE	GREEN WILLOWS ASSOCIATES LTD	14950
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	02/12/2013	20193646	717.50	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	02/12/2013	20193742	1,155.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	09/12/2013	20194205	717.50	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	09/12/2013	20194228	1,122.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	16/12/2013	20194827	717.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	23/12/2013	20194971	717.50	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	23/12/2013	20194972	1,122.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	23/12/2013	20195305	717.50	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	23/12/2013	20195620	825.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	02/12/2013	20194221	1,000.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	09/12/2013	20194566	1,000.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	23/12/2013	20196172	700.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	02/12/2013	20194238	2,078.50	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	09/12/2013	20194583	1,147.64	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	09/12/2013	20194927	2,795.07	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	16/12/2013	20195023	1,636.59	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	23/12/2013	20195704	1,589.62	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	23/12/2013	20196181	792.77	REVENUE	GREENE KING BREWING & BRANDS	16744
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	09/12/2013	20194909	590.00	REVENUE	GUARDIAN INTEGRATED SECURITY SOLUTIONS LTD	14062

Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	09/12/2013	20194225	2,000.00	REVENUE	GYMNASTICS IN IPSWICH	11252
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	09/12/2013	20195143	5,353.32	REVENUE	HANDSHAKE LTD	13979
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	16/12/2013	20195562	13,572.43	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/12/2013	20195562	21,813.57	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	02/12/2013	20194043	460.09	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	02/12/2013	20194045	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	09/12/2013	20194292	460.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	09/12/2013	20194295	571.32	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	09/12/2013	20194830	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	16/12/2013	20194831	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	16/12/2013	20194833	608.58	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	16/12/2013	20194834	460.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	23/12/2013	20195496	460.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	23/12/2013	20195497	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	23/12/2013	20195499	550.62	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	23/12/2013	20195672	460.09	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Human Resources - Operations	Agency Salaries	23/12/2013	20195675	1,147.58	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	02/12/2013	20193756	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	09/12/2013	20194570	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	09/12/2013	20194998	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	23/12/2013	20195260	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	16/12/2013	20195261	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Operational Issues	23/12/2013	20195634	3,072.40	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Highways Roads and Transport	Decriminalised Parking Enforce	Legal Services & Fees	Adjudication Service Fees	02/12/2013	20193749	3,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	23/12/2013	20195629	2,267.93	REVENUE	HERTEL SOLUTIONS LTD	11315
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	09/12/2013	20194310	1,054.90	CAPITAL	HEWLETT-PACKARD LTD	14710
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	09/12/2013	20195278	351.50	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	09/12/2013	20195278	1,406.00	REVENUE	HOMESTEAD PDS LTD	16684
Shared Services	SRP Business Support/Management	Stationery	General	02/12/2013	20193720	686.65	REVENUE	HOUND ENVELOPES LTD	11358
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	02/12/2013	20193683	457.75	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	09/12/2013	20194242	485.90	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	16/12/2013	20194247	487.05	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	09/12/2013	20194410	769.56	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	16/12/2013	20194513	535.90	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20195060	638.22	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20195114	1,200.82	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20195202	653.54	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20195404	574.99	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20195405	611.36	REVENUE	HOWDEN JOINERY LIMITED	11352
Environmental Services	Community Safety	Project Costs	Crucial Crew	09/12/2013	20194168	1,962.50	REVENUE	I.S.D.L.C.	11547
Corporate Costs and Central Support	Customer Services Centre	Training Expenses	General	16/12/2013	20194060	500.00	REVENUE	INJIXO LTD	16808
Environmental Services	Refuse Collection Management Account	Payments to Sub-Contractors	General	23/12/2013	20195847	2,500.00	REVENUE	INTEGRATED SKILLS LTD	16134
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	23/12/2013	20195638	1,253.25	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LIMITED	16890
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	09/12/2013	20192094	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	02/12/2013	20194582	862.56	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	02/12/2013	20194587	1,980.48	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pollution	General Transport Running Expenses	Fuel	16/12/2013	20195415	13.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	16/12/2013	20195415	196.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	16/12/2013	20195415	95.86	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	16/12/2013	20195415	472.58	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	16/12/2013	20195415	692.63	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Fuel	16/12/2013	20195415	1,353.81	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	16/12/2013	20195415	278.47	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	16/12/2013	20195415	128.33	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	16/12/2013	20195415	5,012.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	16/12/2013	20195415	168.71	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	16/12/2013	20195415	11,672.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	16/12/2013	20195415	997.19	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	16/12/2013	20195415	4,289.12	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	16/12/2013	20195415	3,516.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	16/12/2013	20195415	378.94	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	16/12/2013	20195415	476.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	16/12/2013	20195415	48.44	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	16/12/2013	20195415	170.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	16/12/2013	20195415	3,892.07	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	16/12/2013	20195415	1,691.11	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Trading Accounts	Admin Overheads - Highways	General Transport Running Expenses	Fuel	16/12/2013	20195415	289.05	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pollution	General Transport Running Expenses	Fuel	23/12/2013	20195723	36.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	23/12/2013	20195723	240.12	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	23/12/2013	20195723	99.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	23/12/2013	20195723	452.70	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	23/12/2013	20195723	592.67	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Fuel	23/12/2013	20195723	1,260.96	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	23/12/2013	20195723	360.60	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	23/12/2013	20195723	35.53	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	23/12/2013	20195723	285.87	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	23/12/2013	20195723	6,309.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	23/12/2013	20195723	229.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	23/12/2013	20195723	11,982.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	23/12/2013	20195723	1,327.73	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	23/12/2013	20195723	4,054.24	REVENUE	IPSWICH BUSES LIMITED	11517

Environmental Services	Compost	General Transport Running Expenses	Fuel	23/12/2013	20195723	2,561.44	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	23/12/2013	20195723	373.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	23/12/2013	20195723	490.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	23/12/2013	20195723	227.22	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	23/12/2013	20195723	4,105.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	23/12/2013	20195723	2,471.26	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Transport Initiatives	Transport Initiatives	23/12/2013	20195917	1,980.48	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Transport Initiatives	Transport Initiatives	23/12/2013	20195922	862.56	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Services for Clients	Money Advice	09/12/2013	20194986	1,764.22	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	09/12/2013	20194986	882.12	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	16/12/2013	20195571	1,764.22	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	16/12/2013	20195571	882.12	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	23/12/2013	20196120	4,737.00	REVENUE	J & C JOEL LIMITED	17067
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	02/12/2013	20194495	419.00	REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	23/12/2013	20194953	540.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	09/12/2013	20194418	767.00	REVENUE	J P METALWORKS	16754
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	09/12/2013	20194504	480.00	REVENUE	J P METALWORKS	16754
Supervision and Management Special	Community Caretakers	Project Costs	Anti Social Behaviour	16/12/2013	20194529	2,654.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20195946	899.00	REVENUE	J P METALWORKS	16754
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers 2010/11	Capital - Contracts	Main Contract	23/12/2013	20195957	2,654.00	CAPITAL	J P METALWORKS	16754
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	02/12/2013	20193731	42.50	REVENUE	JACOBS BAILIFF	15538
Planning and Development	Local Development Framework	Computer Equipment - Purchase	General	02/12/2013	20193868	5,561.00	REVENUE	IDI SOLUTIONS LTD	17006
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Licences/Tax	09/12/2013	20194156	275.00	REVENUE	JOHNSTON SWEEPERS LTD	16917
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	16/12/2013	20194886	477.84	REVENUE	JOHNSTON SWEEPERS LTD	16917
Cultural Related Services	Events	Project Costs	Christmas Campaign	16/12/2013	20194691	550.00	REVENUE	KARZEES	15361
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	09/12/2013	20194472	353,776.12	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/12/2013	20193617	462.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/12/2013	20194502	431.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20195214	141.68	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/12/2013	20195214	689.74	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/12/2013	20195214	150.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Crown Pools Improvements	Capital - Contracts	Main Contract	16/12/2013	20195859	18,391.00	CAPITAL	KIER CONSTRUCTION - EASTERN	15912
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/12/2013	20193732	994.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/12/2013	20194588	1,307.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	CCM Heating-elec-upgrade	Capital - Contracts	Main Contract	16/12/2013	20194800	2,000.00	CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	Chief Executive	Equipment Hire	General	02/12/2013	20194255	3,327.15	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	02/12/2013	20193721	35.84	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	02/12/2013	20193721	726.14	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/12/2013	20195700	542.58	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/12/2013	20194725	1,026.50	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/12/2013	20196293	18,711.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	23/12/2013	20195627	12,651.17	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Cultural Related Services	Events	Other Fees and Professional Services	General	09/12/2013	20194306	1,005.00	REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	02/12/2013	20193839	720.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	16/12/2013	20194818	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20195145	6,795.21	REVENUE	LODGE ROOFING LTD	16952
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	02/12/2013	20193985	3,375.00	REVENUE	REDACTED PERSONAL DATA	17028
Corporate Costs and Central Support	Corp Project-Single Status	Other Fees and Professional Services	General	23/12/2013	20195031	2,250.00	REVENUE	REDACTED PERSONAL DATA	17028
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	CCTV - Internal Costs	23/12/2013	20195436	612.00	REVENUE	MALCOLM ANDREW OFFICE SOLUTIONS	10119
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/12/2013	20195147	1,470.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Capital Outlay - Current Schemes	Cap Reps - Crown Pools	Capital - Specific Works	KMFH - Crown Pools water inlet	23/12/2013	20195481	9,450.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Fixed Costs	Project Costs	General	23/12/2013	20195483	539.31	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	23/12/2013	20195484	699.00	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Carbon Management - Server room - Evap Project	Capital - Contracts	Main Contract	09/12/2013	20195221	1,700.00	CAPITAL	MARS PENSION TRUSTEES LIMITED	11834
Corporate Costs and Central Support	Grafton House	External Rents	General	16/12/2013	20195289	241,294.71	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Corporate Costs and Central Support	Grafton House	External Rents	General	16/12/2013	20195290	2,866.72	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Planning and Development	Corporate Properties	Premises Costs - Hiring buildings/rooms	Felaw Street Maltings	23/12/2013	20195502	20,819.50	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	09/12/2013	20194179	979.30	REVENUE	MATTHEWS LIMITED	11816
Planning and Development	Corporate Properties	External Rents	Museum St	23/12/2013	20195503	20,000.00	REVENUE	MEWSPARK PROPERTIES LIMITED	11878
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	02/12/2013	20194749	6,174.67	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	16/12/2013	20195778	12,557.33	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Cultural Related Services	Events	Project Costs	DIWALI	09/12/2013	20194709	500.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	16/12/2013	20195250	554.00	REVENUE	MILLAR WEST OFFICE FURNITURE	17058
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194716	4,117.50	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20195279	23,885.57	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20196225	15,334.25	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	CCM Heating-elec-upgrade	Capital - Contracts	Main Contract	23/12/2013	20194918	2,490.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	23/12/2013	20195006	1,130.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Shared Services	SRP Local Tax Collection	Agency Salaries	General	02/12/2013	20193891	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Local Tax Collection	Agency Salaries	General	09/12/2013	20194080	960.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Local Tax Collection	Agency Salaries	General	16/12/2013	20194803	918.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Local Tax Collection	Agency Salaries	General	23/12/2013	20195262	936.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Local Tax Collection	Agency Salaries	General	23/12/2013	20195702	942.00	REVENUE	MORGAN HUNT UK LTD	11941
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	02/12/2013	20193995	291.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Parks - Wildlife Rangers	Emergency Repairs - ordered by Departments	General	02/12/2013	20193995	80.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	02/12/2013	20193995	60.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	09/12/2013	20194280	431.00	REVENUE	N & G ALEXANDER	10067
Capital Outlay - Current Schemes	Cap Reps - Ancient House	Capital - Specific Works	KMWW - Ancient House Walls	23/12/2013	20195682	1,828.00	CAPITAL	NBC BIRD & PEST SOLUTIONS LTD	16028
Housing Services	M3 System Costs	Computer Software - Maintenance	General	09/12/2013	20195133	600.00	REVENUE	NCC SERVICES LIMITED	11989
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	23/12/2013	20196242	2,800.27	REVENUE	NEIL SANDS PRODUCTIONS	16810
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	02/12/2013	20194219	444.90	REVENUE	NEWAUTO LIMITED	12002

Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Driver Badges	02/12/2013	20194219	506.00	REVENUE	NEWAUTO LIMITED	12002
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	16/12/2013	20194914	917.58	REVENUE	NORFOLK CHINA LTD	12036
Capital Outlay - Current Schemes	Cap. IT Dev. - Increased use of Electronic Document Storage	Capital - Contracts	Main Contract	23/12/2013	20195022	3,750.00	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	16/12/2013	20195135	1,110.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/12/2013	20195359	31,042.92	REVENUE	NOVUS PROPERTY SOLUTIONS LIMITED	16998
Corporate Costs and Central Support	Building and Design	Costs Recoverable - Works in Default	Fire Risk Assessments	23/12/2013	20195593	699.30	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/12/2013	20195594	4,822.20	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/12/2013	20195595	3,955.03	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/12/2013	20195596	5,924.88	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/12/2013	20195597	1,895.62	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/12/2013	20195623	5,680.12	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	23/12/2013	20195644	970.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	23/12/2013	20195314	588.69	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194718	35,641.13	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/12/2013	20195850	43,095.00	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Corporate Costs and Central Support	Grafton House	Stationery	General	23/12/2013	20195159	912.45	REVENUE	OFFICETEAM LIMITED	15945
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	23/12/2013	20194910	1,200.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - Elec distribution system under Lloyds arch	23/12/2013	20195519	1,750.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	23/12/2013	20195521	1,568.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Carbon Management - LED Lighting project	Capital - Contracts	Main Contract	23/12/2013	20196050	1,659.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	23/12/2013	20196050	381.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	23/12/2013	20196078	447.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/12/2013	20194486	553.12	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/12/2013	20195843	891.48	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/12/2013	20195996	1,061.28	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/12/2013	20196243	693.64	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	02/12/2013	20193959	680.00	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	09/12/2013	20194241	514.05	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	16/12/2013	20194841	901.71	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	23/12/2013	20195639	1,365.24	REVENUE	REDACTED PERSONAL DATA	12109
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/12/2013	20194715	700.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20195056	420.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/12/2013	20195851	3,030.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/12/2013	20196295	495.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/12/2013	20195991	432.64	REVENUE	OTW IMAGING LTD	12116
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	16/12/2013	20193288	3,267.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	16/12/2013	20193288	5,357.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	16/12/2013	20193288	840.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	16/12/2013	20193173	470.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	16/12/2013	20194279	1,283.95	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	16/12/2013	20194279	6,694.80	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	16/12/2013	20194279	1,742.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	16/12/2013	20194279	550.25	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	16/12/2013	20195774	-871.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	16/12/2013	20195775	871.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Greenways Project	Printing Costs	General	23/12/2013	20195691	1,372.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Events	Project Costs	Christmas Campaign	16/12/2013	20195735	5,480.00	REVENUE	PARKER COMMUNICATIONS LIMITED	15784
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	09/12/2013	20194824	1,887.88	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Environmental Services	Rounds	GF Programmed Repairs	VSMF - PIGEON CULL	23/12/2013	20195693	1,120.00	REVENUE	PEST SOLUTIONS LTD	15941
Capital Outlay - Current Schemes	Cap. IT Dev. - Increased use of Electronic Document Storage	Capital - Contracts	Main Contract	09/12/2013	20194023	11,340.60	CAPITAL	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Computer Section - General	Training Expenses	Training General	23/12/2013	20196061	900.00	REVENUE	PHOENIX TECHNOLOGY UK LTD	12184
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	16/12/2013	20194940	9,424.50	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/12/2013	20195689	8,467.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194854	554.53	REVENUE	PL CONSTRUCTION LTD	16977
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	16/12/2013	20194931	1,120.00	REVENUE	POSITIVE FUTURES	15106
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	23/12/2013	20196261	-1,120.00	REVENUE	POSITIVE FUTURES	15106
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	09/12/2013	20194900	534.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	23/12/2013	20195873	1,800.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	23/12/2013	20195874	534.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	23/12/2013	20195875	-534.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Licences/Tax	16/12/2013	20195615	605.00	REVENUE	POST OFFICE LTD	12218
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Licences/Tax	16/12/2013	20195616	440.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Rounds	General Transport Running Expenses	Licences/Tax	16/12/2013	20195616	440.00	REVENUE	POST OFFICE LTD	12218
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Licences/Tax	11/12/2013	20195652	440.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Rounds	General Transport Running Expenses	Licences/Tax	11/12/2013	20195652	440.00	REVENUE	POST OFFICE LTD	12218
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Detect Alarms	02/12/2013	20194531	1,173.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20195275	3,597.07	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20196128	2,876.25	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	09/12/2013	20195269	8,387.18	REVENUE	PREMIER STAGE PRODUCTIONS	14757
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	02/12/2013	20194771	753.90	REVENUE	PRESTIGE NETWORK LTD	16723
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	23/12/2013	20195272	415.15	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	23/12/2013	20195272	738.05	REVENUE	PRETTYS SOLICITORS	12245
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	23/12/2013	20196047	10,000.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	16/12/2013	20194729	2,800.00	REVENUE	PURPLE EDIT MEDIA	16991
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Contracts	Main Contract	09/12/2013	20194590	42,032.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Coltsfoot Lane	Capital - Contracts	Main Contract	09/12/2013	20194590	40,000.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	02/12/2013	20194889	63,120.94	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	23/12/2013	20196291	170.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	23/12/2013	20196291	896.15	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/12/2013	20196291	3,980.69	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20196296	22,361.76	REVENUE	R J DEAN PLASTERERS LIMITED	10801

Cultural Related Services	Parks And Open Spaces	Miscellaneous Stock - Purchases	General	23/12/2013	20194961	440.04	REVENUE	REDACTED PERSONAL DATA	14603
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	16/12/2013	20194736	5,010.00	REVENUE	REAL ASSET MANAGEMENT PLC	15829
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	02/12/2013	20194476	450.18	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	09/12/2013	20194905	431.73	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	23/12/2013	20196063	428.04	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	23/12/2013	20195040	4,025.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Chemicals	09/12/2013	20194376	670.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Chemicals	09/12/2013	20194376	2,010.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/12/2013	20193751	1,397.10	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	09/12/2013	20194089	1,073.36	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/12/2013	20194172	2,334.59	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	09/12/2013	20194268	5,311.92	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	16/12/2013	20194823	775.00	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/12/2013	20194894	1,662.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/12/2013	20195026	1,720.25	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/12/2013	20195613	2,626.07	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	02/12/2013	20193887	42.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	02/12/2013	20194466	195.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	09/12/2013	20194467	187.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	23/12/2013	20195469	96.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	16/12/2013	20195471	42.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	23/12/2013	20195756	42.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	23/12/2013	20195757	158.01	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194850	15,854.55	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/12/2013	20195852	12,540.95	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	02/12/2013	20194573	420.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Responsive Repairs	MA2 Overheads	Car Leasing - IBC Contributions	General	09/12/2013	20194598	448.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	23/12/2013	20195301	434.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	23/12/2013	20195349	442.26	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	23/12/2013	20196037	85,555.68	CAPITAL	SEAGER HEATING LTD	12505
Responsive Repairs	MA2 Void Repairs	Operating Leases - Vehicles	General	16/12/2013	20194766	750.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	MA2 Jobbing Repairs	Operating Leases - Vehicles	General	16/12/2013	20194766	1,500.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	MA2 Void Repairs	Operating Leases - Vehicles	General	16/12/2013	20194767	1,606.28	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	MA2 Jobbing Repairs	Operating Leases - Vehicles	General	16/12/2013	20194767	1,285.72	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Building Trade Accounts	Commercial Contracts Section	Operating Leases - Vehicles	General	16/12/2013	20194767	321.43	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Parks - Wildlife Rangers	General Transport Running Expenses	Fuel	23/12/2013	20195528	8.00	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	23/12/2013	20195528	10.00	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	23/12/2013	20195528	128.38	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	23/12/2013	20195528	582.81	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	23/12/2013	20195304	552.36	REVENUE	SHERIFF AMENITY SERVICES	10049
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	23/12/2013	20195315	473.76	REVENUE	SHERIFF AMENITY SERVICES	10049
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194848	13,331.04	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20196227	14,267.40	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	23/12/2013	20195653	2,360.25	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	23/12/2013	20195701	882.28	REVENUE	SIGNS FOR YOU LTD	12554
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	02/12/2013	20194719	1,234.88	REVENUE	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	02/12/2013	20194719	367.50	REVENUE	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	02/12/2013	20194719	707.20	REVENUE	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/12/2013	20194719	341.00	REVENUE	SOAR ROOFING & FLOORING	12606
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/12/2013	20196226	751.50	REVENUE	SOAR ROOFING & FLOORING	12606
Corporate Costs and Central Support	Computer Network	Computer Equipment - Maintenance	Annual Support & Maintenance	23/12/2013	20194943	7,831.00	REVENUE	SOLID STATE SOLUTIONS (T/A S3)	16133
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	23/12/2013	20195361	490.49	REVENUE	SORTIMO INTERNATIONAL LTD	17021
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/12/2013	20194861	63,602.63	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/12/2013	20195280	17,301.43	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Cultural Related Services	Events	Project Costs	Christmas Campaign	23/12/2013	20195188	487.50	REVENUE	ST JOHN AMBULANCE	12430
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	09/12/2013	20193947	650.00	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	09/12/2013	20193989	550.00	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	09/12/2013	20193993	443.75	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	02/12/2013	20194576	2,346.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	16/12/2013	20194902	715.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Operational Issues	09/12/2013	20194947	2,380.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/12/2013	20196065	469.44	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Decorating	23/12/2013	20196118	1,680.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Environmental Services	HIT Squad	Materials and Supplies - Miscellaneous	General	09/12/2013	20194470	2,581.00	REVENUE	STEINTEC UK LIMITED	15824
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	23/12/2013	20195730	1,254.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	23/12/2013	20194907	530.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	09/12/2013	20194723	1,954.00	REVENUE	SUFFOLK COASTAL SERVICES LTD	12752
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	02/12/2013	20193886	1,875.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	02/12/2013	20194146	7,265.95	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	16/12/2013	20194922	3,648.54	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Cyclical Repair & Maintenance	Mechanical & Electrical	23/12/2013	20195488	7,751.52	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Environmental Services	Community Safety	Project Costs	Bld Safer Communities Fund	23/12/2013	20196125	2,223.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Project Costs	High St Innovation Fund	02/12/2013	20193740	492.72	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Planning and Development	Economic Development	Project Costs	High St Innovation Fund	09/12/2013	20194188	3,161.40	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	16/12/2013	20194730	581.78	CAPITAL	REDACTED PERSONAL DATA	16129
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/12/2013	20194973	4,834.48	REVENUE	SWEENEY ENTERTAINMENTS	16921
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/12/2013	20195848	644.48	REVENUE	T.C. AERIALS LIMITED	12798
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	23/12/2013	20195770	560.00	REVENUE	TAILORED TRAINING	12796
Environmental Services	Rounds	Agency Salaries	General	02/12/2013	20193642	851.37	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/12/2013	20193643	1,390.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	09/12/2013	20194136	934.72	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/12/2013	20194139	1,864.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	16/12/2013	20194487	851.37	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	16/12/2013	20194488	1,901.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/12/2013	20194882	2,121.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	23/12/2013	20194883	1,012.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	23/12/2013	20195200	913.37	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/12/2013	20195201	2,051.01	REVENUE	TANDEM PERSONNEL	13143
Capital Outlay - Current Schemes	Festive Decorations - Town Centre	Capital - Contracts	Main Contract	23/12/2013	20195010	15,680.00	CAPITAL	TARGET ANIMATIONS	12788
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	09/12/2013	20194647	1,458.45	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	09/12/2013	20194648	1,875.07	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	09/12/2013	20194648	1,437.91	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	09/12/2013	20194649	3,000.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	23/12/2013	20195175	10,530.00	CAPITAL	TERRAIN SURVEYS LTD	16832
Corporate Costs and Central Support	Financial Services	Employee Expenses	Professional Subscriptions	09/12/2013	20195215	549.00	REVENUE	THE ASSOCIATION OF ACCOUNTING TECHNICIANS	10183
Planning and Development	Ip-City Centre	Equipment Hire	General	02/12/2013	20193640	562.00	REVENUE	THE BANQUETING HIRE SERVICE LTD	16874
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	23/12/2013	20195455	715.50	REVENUE	THE LANDSCAPE PARTNERSHIP LIMITED	11686
Cultural Related Services	Cultural Development	Other Fees and Professional Services	General	02/12/2013	20194050	1,000.00	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Environmental Services	Community Safety	Project Costs	General	23/12/2013	20195684	1,000.00	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	23/12/2013	20195510	3,881.00	REVENUE	THOMSON REUTERS	13317
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	23/12/2013	20196209	5,177.00	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Events	Project Costs	Christmas Campaign	23/12/2013	20195480	513.00	REVENUE	TMO TRAFFIC LTD	17003
Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	11/12/2013	20194864	-1,340.00	REVENUE	TOURISM SOUTH EAST	16218
Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	11/12/2013	20194865	1,340.00	REVENUE	TOURISM SOUTH EAST	16218
Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	23/12/2013	20195248	1,340.00	REVENUE	TOURISM SOUTH EAST	16218
Environmental Services	Rounds	Contract Hire - Vehicles	General	09/12/2013	20193651	420.00	REVENUE	TRUCKS 'R' US	15694
Environmental Services	Street Sweeping	Equipment - Purchase General	General	23/12/2013	20196000	630.00	REVENUE	TRUCKS 'R' US	15694
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/12/2013	20193735	770.22	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/12/2013	20194082	431.74	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/12/2013	20194569	547.64	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/12/2013	20194923	632.00	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/12/2013	20195467	503.62	REVENUE	UK MAIL LIMITED	13850
Environmental Services	Community Safety	Contributions to Other Bodies	Local Health Improvement Program	16/12/2013	20194965	25,000.00	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	09/12/2013	20194797	495.00	REVENUE	VANILLA MAGAZINE EAST COAST PUBLISHING LTD	16103
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/12/2013	20193866	703.35	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	02/12/2013	20193867	210.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/12/2013	20193867	280.00	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	02/12/2013	20193867	210.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/12/2013	20194231	703.35	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	09/12/2013	20194232	327.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/12/2013	20194232	436.00	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	09/12/2013	20194232	327.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/12/2013	20194795	703.35	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/12/2013	20195154	860.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/12/2013	20195763	679.91	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/12/2013	20195765	1,120.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/12/2013	20195766	1,120.00	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	09/12/2013	20194182	3,291.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Purchase	General	16/12/2013	20194916	535.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	23/12/2013	20195500	645.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	23/12/2013	20196021	640.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	02/12/2013	20194337	2,053.78	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	02/12/2013	20194337	1,104.38	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	23/12/2013	20195515	2,205.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	23/12/2013	20195779	2,065.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	23/12/2013	20195779	904.94	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	23/12/2013	20195771	12,450.52	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Cultural Related Services	Tourist Information Centre	Advertising/Publicity	General	16/12/2013	20195561	700.00	REVENUE	VISIT EAST ANGLIA LTD	16767
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	23/12/2013	20195745	6,900.00	REVENUE	WAVENEY TREE SPECIALISTS	17077
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	23/12/2013	20195733	653.02	REVENUE	WEST END FARM REHOMING	13006
Building Trade Accounts	Commercial Contracts Section	Training Expenses	Training General	23/12/2013	20195306	1,410.00	REVENUE	WS TRAINING LIMITED	13378
Responsive Repairs	MA2 Overheads	Training Expenses	Training General	23/12/2013	20195351	1,466.00	REVENUE	WS TRAINING LIMITED	13378
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	02/12/2013	20193992	3,230.00	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	02/12/2013	20194246	1,350.83	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	02/12/2013	20194249	-1,902.11	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	02/12/2013	20194252	-837.77	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	23/12/2013	20195132	-11,666.00	REVENUE	XEROX FINANCE	13093
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	23/12/2013	20195249	5,833.00	REVENUE	XEROX FINANCE	13093
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	23/12/2013	20195937	5,050.40	REVENUE	XEROX FINANCE	13093
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	23/12/2013	20195938	1,850.16	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	09/12/2013	20194147	699.60	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	23/12/2013	20194926	998.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	IP-art Festival	Insurance Premiums - Supplies and Services	Insurance - General	16/12/2013	20194496	3,887.50	REVENUE	ZURICH INSURANCE PLC	14390
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