

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	27/05/2014	20204229	660.00	REVENUE	REDACTED PERSONAL DATA	12897
Responsive Repairs	MAZ Overheads	Materials and Supplies - Miscellaneous	External Materials	27/05/2014	20204299	670.84	REVENUE	A J HOWARD ENGINEERSTORE	14815
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	27/05/2014	20204545	179.20	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/05/2014	20204545	757.60	REVENUE	REDACTED PERSONAL DATA	12132
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20204035	7,600.00	REVENUE	A.C. HARDING LTD	16314
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20204036	3,100.00	REVENUE	A.C. HARDING LTD	16314
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20204037	1,384.00	REVENUE	A.C. HARDING LTD	16314
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	27/05/2014	20204827	4,523.90	REVENUE	A.C. HARDING LTD	16314
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	27/05/2014	20204935	7,617.00	REVENUE	ABRITAS LTD	15170
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/05/2014	20203855	2,952.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/05/2014	20204285	4,361.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	27/05/2014	20205102	1,025.00	REVENUE	AIREY CONSULTANCY SERVICES LTD	10054
Responsive Repairs	MAZ DA	Materials and Supplies - Miscellaneous	External Materials	27/05/2014	20204276	463.73	REVENUE	AKW MEDI-CARE LIMITED	10065
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	06/05/2014	20203026	952.69	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	06/05/2014	20203026	1,189.47	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	06/05/2014	20203026	936.99	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	06/05/2014	20203026	102.62	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	06/05/2014	20203026	114.81	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	12/05/2014	20203994	1,046.87	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	12/05/2014	20203994	1,128.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	12/05/2014	20203994	435.11	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	12/05/2014	20203994	70.11	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	12/05/2014	20203994	276.66	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	12/05/2014	20203994	21.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Printing Section - General	Equipment - Contract Maintenance	General	27/05/2014	20204173	3,450.00	REVENUE	AMX OFFSET SERVICES	10096
Corporate Costs and Central Support	Printing Section - General	Equipment - Contract Maintenance	General	27/05/2014	20205057	2,618.13	REVENUE	AMX OFFSET SERVICES	10096
Cultural Related Services	Christchurch Park Hub	Water Services	General	06/05/2014	20203022	602.00	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	06/05/2014	20203476	475.74	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	12/05/2014	20203657	3,387.55	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	12/05/2014	20203658	2,348.64	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	12/05/2014	20203699	30,205.44	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	06/05/2014	20203700	13,412.48	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	12/05/2014	20203992	500.40	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	12/05/2014	20203992	500.40	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	12/05/2014	20203992	500.40	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	12/05/2014	20203993	202.95	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	12/05/2014	20203993	202.95	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	12/05/2014	20203993	202.95	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	06/05/2014	20203309	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	06/05/2014	20203595	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	12/05/2014	20203596	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	27/05/2014	20205109	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	12/05/2014	20203547	1,057.50	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	12/05/2014	20203547	1,057.50	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	06/05/2014	20203999	1,122.36	REVENUE	AQUAIET CLEANING EQUIPMENT LTD	13141
Corporate Costs and Central Support	Legal Services	Advertising/Publicity	General	27/05/2014	20204456	2,152.55	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	27/05/2014	20204458	967.51	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/05/2014	20204550	555.60	REVENUE	ARCHANT REGIONAL LIMITED	10166
Building Trade Accounts	Regent Theatre - Trading Account	Advertising/Publicity	Shows	27/05/2014	20204550	1,464.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	12/05/2014	20204292	11,000.76	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	12/05/2014	20203740	130.87	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	12/05/2014	20203740	327.18	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	12/05/2014	20203740	65.44	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	12/05/2014	20203740	104.70	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	12/05/2014	20203740	26.17	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Cremator replacement	Capital - Contracts	Main Contract	06/05/2014	20203176	17,954.26	CAPITAL	ATI ENVIRONMENT UK LIMITED	16482
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	01/05/2014	20202687	3,037.50	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	27/05/2014	20205008	1,800.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Shared Services	SRP Housing Benefits Administration	Financial Fees & Services	External Audit Charges	27/05/2014	20205115	9,655.00	REVENUE	BABERGH DISTRICT COUNCIL	10219
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	19/05/2014	20204397	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	27/05/2014	20205036	1,250.00	REVENUE	BEANE WASS & BOX	10258
Capital Outlay - Current Schemes	LSP Performance Reward Grant	Capital - Contracts	Main Contract	06/05/2014	20203460	11,735.59	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	01/05/2014	20203851	12,495.00	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	06/05/2014	20203852	12,495.00	CAPITAL	BELLCORP LTD	17059
Environmental Services	Recycling	Recycling Payments	Glass	27/05/2014	20204575	1,334.46	REVENUE	REDACTED PERSONAL DATA	15410
Homelessness	Woodbridge Rd Hfu	Other Fees and Professional Services	Property Consultants	06/05/2014	20203856	750.00	REVENUE	REDACTED PERSONAL DATA	10288
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	27/05/2014	20205037	545.60	REVENUE	REDACTED PERSONAL DATA	10288
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	27/05/2014	20200569	507.60	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	27/05/2014	20202810	441.52	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Cultural Development	Other Fees and Professional Services	General	27/05/2014	20204209	2,725.00	REVENUE	BONNAR KEENLYSIDE SCOTLAND	17209
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	27/05/2014	20204081	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	27/05/2014	20204081	24.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	27/05/2014	20204081	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	27/05/2014	20204081	16.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Satellite Tracking	27/05/2014	20204081	464.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	27/05/2014	20204081	304.00	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	27/05/2014	20204081	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	12/05/2014	20203714	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	12/05/2014	20204147	3,925.13	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Parks Facilities & Patrol	Other Fees and Professional Services	General	06/05/2014	20203662	1,567.00	REVENUE	BTS BUSINESS SERVICE LTD	15415
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	12/05/2014	20203367	569.00	REVENUE	BTS GROUP	10404
Supervision and Management General	Housing Surveying Project Services	Housing - other Costs	Energy Performance Certificates	06/05/2014	20203802	982.30	REVENUE	BUILDING RESEARCH ESTABLISHMENT LTD	10360
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	06/05/2014	20203036	472.70	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154

Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	12/05/2014	20203674	517.50	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	12/05/2014	20203709	711.96	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	27/05/2014	20203974	560.96	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/05/2014	20204731	51,423.05	REVENUE	C HOARE & CO	15329
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	19/05/2014	20203013	1,536.49	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	19/05/2014	20204092	-855.20	REVENUE	CALE BRIPARC LIMITED	10473
Cultural Related Services	High Street Museum and Gallery	Other Fees and Professional Services	General	06/05/2014	20203263	3,256.25	REVENUE	REDACTED PERSONAL DATA	10469
Corporate Costs and Central Support	Building and Design	Project Costs	General	27/05/2014	20204205	4,632.50	REVENUE	REDACTED PERSONAL DATA	10469
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	27/05/2014	20204218	1,051.21	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Building Trade Accounts	Commercial Contracts Section	Training Expenses	Training General	27/05/2014	20205116	3,800.00	REVENUE	CCS IT LTD - T/A KEYSTONE	10499
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	12/05/2014	20202588	6,188.00	CAPITAL	CH ARCHITECTS LLP	17117
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	27/05/2014	20204462	6,188.00	CAPITAL	CH ARCHITECTS LLP	17117
Environmental Services	Recycling	Recycling Payments	Glass	06/05/2014	20203402	507.06	REVENUE	CHANNY RESIDENTS ASSOCIATION	10539
Environmental Services	Recycling	Recycling Payments	Recycling Bins	06/05/2014	20203402	64.00	REVENUE	CHANNY RESIDENTS ASSOCIATION	10539
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	19/05/2014	20200018	1,495.00	REVENUE	CHEQUEWRITE (UK) LTD	16124
Cultural Related Services	Maidenhall Sports Centre - General	Fixtures & Fittings	Fire and Burglar Alarms	27/05/2014	20204830	1,198.15	REVENUE	CHUBB ELECTRONIC SECURITY LTD	15101
Cultural Related Services	Northgate Sports Centre - General	Fixtures & Fittings	Fire and Burglar Alarms	27/05/2014	20204980	741.40	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Shared Services	SRP Business Support/Management	Training Expenses	Training General	12/05/2014	20203844	4,150.00	REVENUE	CIPFA BUSINESS LTD	11455
Cultural Related Services	ICard Costs	Computer Software - Maintenance	General	19/05/2014	20203744	695.00	REVENUE	CLARITY RETAIL SYSTEMS LIMITED	15863
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	27/05/2014	20204958	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	27/05/2014	20204958	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	27/05/2014	20204958	145.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	27/05/2014	20204958	145.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	27/05/2014	20204958	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	27/05/2014	20204958	185.00	REVENUE	CLOUD INSIGHT LTD	11854
Shared Services	SRP Housing Benefits Administration	Computer Software - Purchase	General	06/05/2014	20203734	18,000.00	REVENUE	COACTIVA ASPREN LTD	16806
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Grass Seed	27/05/2014	20204084	1,086.18	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	27/05/2014	20204084	3,258.53	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Grass Seed	27/05/2014	20204084	1,086.17	REVENUE	COLLIER TURF CARE LIMITED	10648
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20204033	590.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	19/05/2014	20204065	1,776.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	19/05/2014	20204066	1,728.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	19/05/2014	20204067	2,160.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	27/05/2014	20204275	2,160.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	12/05/2014	20204324	4,700.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	19/05/2014	20203756	787.50	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/05/2014	20204203	486.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	06/05/2014	20203463	28,200.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	06/05/2014	20203464	10,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Corporate Costs and Central Support	Design Services	Computer Consumables and other Minor IT costs	General	27/05/2014	20205030	1,066.00	REVENUE	CORE COMPUTER SERVICES LTD	15821
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	27/05/2014	20203546	747.45	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Agricultural Diesel	27/05/2014	20203694	2,718.00	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	27/05/2014	20204083	677.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	27/05/2014	20204225	755.83	REVENUE	CRITERION ICES LIMITED	15745
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	06/05/2014	20203530	510.00	REVENUE	CYCLESCHME LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	06/05/2014	20203701	2,449.14	REVENUE	CYCLESCHME LTD	14427
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	27/05/2014	20204903	525.00	REVENUE	D & P SCAFFOLDING LIMITED	10842
Building Trade Accounts	Works for Internal Clients	Materials and Supplies - Miscellaneous	External Materials	06/05/2014	20204038	2,101.69	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20204038	7,898.31	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	27/05/2014	20204738	2,554.35	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20204738	7,445.65	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	27/05/2014	20203188	531.78	REVENUE	D S HOBBS & SON LTD	16343
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	27/05/2014	20204648	1,845.39	REVENUE	D S HOBBS & SON LTD	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	calls	27/05/2014	20204648	47.37	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Laundry Costs	General	19/05/2014	20204623	446.81	REVENUE	DAISY TELECOMS LIMITED	15860
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	06/05/2014	20203972	1,685.00	REVENUE	DANES OF COLCHESTER LIMITED	10761
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	27/05/2014	20204570	1,128.90	CAPITAL	DAYLE BAYLISS ASSOCIATES LLP	17177
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	19/05/2014	20204328	3,255.00	REVENUE	DELL CORPORATION LTD	10784
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	19/05/2014	20204328	787.50	REVENUE	DHE PROFESSIONAL LTD	15805
Cultural Related Services	IP-art Festival	Project Costs	Mela	19/05/2014	20204328	787.50	REVENUE	DHE PROFESSIONAL LTD	15805
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	19/05/2014	20204601	500.00	REVENUE	DHE PROFESSIONAL LTD	15805
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/05/2014	20204284	1,755.00	CAPITAL	DOLPHIN PRODUCTIONS	10837
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	06/05/2014	20202398	569.65	REVENUE	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20203541	66,635.95	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	27/05/2014	20204822	4,570.72	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	27/05/2014	20204910	1,174.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	27/05/2014	20204465	2,800.00	REVENUE	DRAIN DOCTOR	15819
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	27/05/2014	20204466	-1,550.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/05/2014	20203574	952.50	REVENUE	DX NETWORK SERVICES LIMITED	10868
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	06/05/2014	20203543	1,875.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	06/05/2014	20204034	1,307.25	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Supervision and Management General	Tenancy Services	Stationery	General	06/05/2014	20203246	448.20	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Mobiles	General	19/05/2014	20204528	2,595.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	19/05/2014	20204393	516.75	REVENUE	ELECTRIC CENTRE	14533
Cultural Related Services	High Street Museum and Gallery	Other Fees and Professional Services	General	06/05/2014	20203870	1,250.00	REVENUE	ELYSIAN ASSOCIATES	10922
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	27/05/2014	20204752	979.67	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	27/05/2014	20204752	4,214.21	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	27/05/2014	20204962	1,099.85	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	27/05/2014	20204986	1,791.65	CAPITAL	ENGLISH SECURITY	16146
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	06/05/2014	20203964	4,073.60	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Responsive Repairs	MA2 Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	06/05/2014	20202932	458.00	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks Facilities & Patrol	Streetwork Vehicle Costs	Insurance covered Repairs	12/05/2014	20203173	543.65	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Licensing and Enforcement Unit	Other Minor Expenses	General	19/05/2014	20204031	352.25	REVENUE	ESSENTRA PACKAGING & SECURITY LIMITED	12499
Environmental Services	Community Safety	Other Minor Expenses	General	19/05/2014	20204031	352.25	REVENUE	ESSENTRA PACKAGING & SECURITY LIMITED	12499

Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/05/2014	20204666	3,740.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	19/05/2014	20203818	480.00	REVENUE	ETISS LIMITED	10990
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	19/05/2014	20203822	2,500.00	REVENUE	ETISS LIMITED	10990
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artists Fees	27/05/2014	20204941	8,825.00	REVENUE	EVENTS THAT ROCK LTD	17233
Environmental Services	Recycling	Recycling Payments	Street Cleansing	27/05/2014	20204215	4,554.16	REVENUE	EDW RECYCLING	16685
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	06/05/2014	20202915	105.00	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	06/05/2014	20202915	414.00	REVENUE	EXCEL FENESTRATION LTD	13679
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	12/05/2014	20203791	750.00	REVENUE	FENN WRIGHT	11030
Cultural Related Services	IP-art Festival	Project Costs	Big Top	06/05/2014	20203797	1,200.00	REVENUE	FESTIVAL ASYLUM	16703
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/05/2014	20203806	6,401.93	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/05/2014	20203812	2,505.34	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/05/2014	20203816	3,266.41	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/05/2014	20204836	1,186.77	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/05/2014	20204837	3,867.16	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/05/2014	20205081	2,722.20	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/05/2014	20205082	1,738.81	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/05/2014	20205105	4,090.19	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/05/2014	20205106	10,901.30	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/05/2014	20205107	5,943.03	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/05/2014	20205108	6,200.25	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	SRP Business Support/Management	Printing Costs	General	27/05/2014	20205176	1,123.34	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Environmental Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	19/05/2014	20204404	2,619.52	REVENUE	FLYING MUSIC CO LTD	11062
Environmental Services	Recycling	Contract Hire - Vehicles	General	27/05/2014	20203693	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	27/05/2014	20203693	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	27/05/2014	20203693	500.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Equipment - Purchase General	19/05/2014	20203403	599.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Environmental Services	Cemeteries	Contract Cleaning	General	27/05/2014	20203270	231.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	27/05/2014	20203270	289.72	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	27/05/2014	20203270	224.72	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	06/05/2014	20203285	899.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	06/05/2014	20203245	22.55	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	06/05/2014	20203245	90.21	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	06/05/2014	20203245	75.22	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	06/05/2014	20203245	90.21	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	06/05/2014	20203245	90.21	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	06/05/2014	20203245	45.10	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	06/05/2014	20203245	90.21	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	06/05/2014	20203245	185.71	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	06/05/2014	20203245	45.10	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/05/2014	20204726	741.40	CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Parks - Wildlife Rangers	General Transport Running Expenses	Tyres	27/05/2014	20203507	123.20	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	27/05/2014	20203507	65.78	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	27/05/2014	20203507	2,797.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	27/05/2014	20203507	56.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	27/05/2014	20203507	415.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	27/05/2014	20203507	589.60	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	27/05/2014	20203507	256.96	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	27/05/2014	20203508	455.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	27/05/2014	20203508	100.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	27/05/2014	20203508	2,795.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	27/05/2014	20203508	6,720.06	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	27/05/2014	20203508	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	27/05/2014	20203508	4,740.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	27/05/2014	20203508	99.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	27/05/2014	20203508	468.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	27/05/2014	20203508	91.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	27/05/2014	20203508	91.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	27/05/2014	20203508	3,154.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	27/05/2014	20203508	342.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Vehicle Repairs	27/05/2014	20204074	255.90	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	27/05/2014	20204074	364.02	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Vehicle Repairs	27/05/2014	20204074	49.61	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Vehicle Repairs	27/05/2014	20204074	1,073.11	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Insurance covered Repairs	27/05/2014	20204074	310.52	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Vehicle Repairs	27/05/2014	20204074	188.28	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	27/05/2014	20204074	661.99	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	27/05/2014	20204074	3,760.28	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	MOT	27/05/2014	20204074	360.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	27/05/2014	20204074	142.61	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	27/05/2014	20204074	211.47	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	27/05/2014	20204074	113.68	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Insurance covered Repairs	27/05/2014	20204074	62.11	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	27/05/2014	20204074	16.06	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	27/05/2014	20204074	215.05	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	27/05/2014	20204074	124.64	REVENUE	GEESINK NORBA LIMITED	11152
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	12/05/2014	20203602	695.04	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	12/05/2014	20203665	1,298.56	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	27/05/2014	20204217	891.02	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	27/05/2014	20203904	1,300.50	REVENUE	GREEN LIGHT TRUST	17081
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	06/05/2014	20195490	1,845.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Responsive Repairs	MA2 Overheads	Agency Salaries	General	06/05/2014	20202530	577.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	06/05/2014	20202755	820.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	06/05/2014	20203053	1,155.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	27/05/2014	20203368	539.15	REVENUE	GREENACRE RECRUITMENT	16876

Responsive Repairs	MAZ Overheads	Agency Salaries	General	19/05/2014	20203703	1,138.50	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MAZ Overheads	Agency Salaries	General	12/05/2014	20203704	1,155.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	27/05/2014	20204079	547.35	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	27/05/2014	20205002	900.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	06/05/2014	20203312	626.54	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	06/05/2014	20203535	1,404.85	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	12/05/2014	20203729	631.57	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	19/05/2014	20204032	505.75	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	27/05/2014	20204216	734.54	REVENUE	GREENE KING BREWING & BRANDS	16744
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	06/05/2014	20201741	680.00	REVENUE	H R KNIGHTS & SONS	11641
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	06/05/2014	20203230	1,070.00	REVENUE	H R KNIGHTS & SONS	11641
Cultural Related Services	Parks And Open Spaces	Project Costs	Cherry Lane Rec Playground Improvements	27/05/2014	20205186	1,342.00	REVENUE	HAGS - SMP LTD	12583
Responsive Repairs	MAZ Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	06/05/2014	20203468	9,026.75	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	06/05/2014	20203468	7,623.85	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MAZ Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	19/05/2014	20204730	2,603.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	19/05/2014	20204730	3,637.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	27/05/2014	20205170	1,635.93	REVENUE	HERTEL SOLUTIONS LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	27/05/2014	20205171	2,158.76	REVENUE	HERTEL SOLUTIONS LTD	11315
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	27/05/2014	20204154	486.12	CAPITAL	HEWLETT-PACKARD LTD	14710
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	06/05/2014	20199899	916.67	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	06/05/2014	20202821	740.17	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	12/05/2014	20203007	879.93	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	19/05/2014	20203226	766.68	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	27/05/2014	20203633	749.84	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	27/05/2014	20203690	729.82	REVENUE	HOWDEN JOINERY LIMITED	11352
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	12/05/2014	20203720	820.00	REVENUE	HQN LIMITED	11372
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	27/05/2014	20204158	589.66	REVENUE	ILLUMINATE DESIGN LTD	17030
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	12/05/2014	20203668	987.05	REVENUE	IMPRESS IPSWICH	11426
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	12/05/2014	20203669	484.50	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	06/05/2014	20202734	1,650.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	06/05/2014	20202736	1,650.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	06/05/2014	20202737	2,600.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	06/05/2014	20203193	492.38	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	06/05/2014	20203250	2,054.29	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	06/05/2014	20203555	456.66	REVENUE	INVIRON LIMITED	11475
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	06/05/2014	20203557	500.00	REVENUE	INVIRON LIMITED	11475
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	06/05/2014	20203571	500.00	REVENUE	INVIRON LIMITED	11475
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	19/05/2014	20203995	10.58	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pollution	General Transport Running Expenses	Fuel	19/05/2014	20203995	33.16	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	19/05/2014	20203995	240.95	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	19/05/2014	20203995	35.33	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	19/05/2014	20203995	49.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	19/05/2014	20203995	377.75	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	19/05/2014	20203995	566.67	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	19/05/2014	20203995	223.80	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	19/05/2014	20203995	34.20	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	19/05/2014	20203995	367.70	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	19/05/2014	20203995	24.68	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	19/05/2014	20203995	275.48	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MAZ Overheads	General Transport Running Expenses	Fuel	19/05/2014	20203995	4,878.95	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	19/05/2014	20203995	244.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	19/05/2014	20203995	12,643.74	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	19/05/2014	20203995	1,024.19	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	19/05/2014	20203995	4,380.24	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	19/05/2014	20203995	3,516.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	19/05/2014	20203995	301.34	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	19/05/2014	20203995	467.92	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	19/05/2014	20203995	148.05	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	19/05/2014	20203995	121.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	19/05/2014	20203995	3,683.04	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	19/05/2014	20203995	2,291.17	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MAZ Overheads	Contract Hire - Vehicles	General	19/05/2014	20203995	9.47	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Contract Hire - Vehicles	General	19/05/2014	20203995	132.30	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	12/05/2014	20204133	2,529.56	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Icard Costs	Bus Route Subsidy	Transport Initiatives	12/05/2014	20204134	790.68	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	Surveys & Market Research	General	12/05/2014	20203279	2,000.00	REVENUE	IVY ROSE MARKETING	11833
Capital Outlay - Current Schemes	Solar PV Corn Exchange	Other Fees and Professional Services	General	06/05/2014	20203798	720.00	REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	27/05/2014	20203863	31.79	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Regent Theatre	Capital - Contracts	Main Contract	27/05/2014	20203863	31.79	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV All Hallows Court	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Broke Hall House	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Dundee House	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Goldcrest Court	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Gwent House	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Holywells Court	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Mallard Court	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Mayo Court	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Morecambe Court	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Stratford Court	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Walton House	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV William House	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Wingate House	Capital - Contracts	Main Contract	27/05/2014	20203863	31.78	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	27/05/2014	20204963	975.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521

Responsive Repairs	MAZ DA	Materials and Supplies - Miscellaneous	External Materials	06/05/2014	20203142	1,825.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	MAZ DA	Materials and Supplies - Miscellaneous	External Materials	06/05/2014	20203143	1,535.00	REVENUE	J P METALWORKS	16754
Corporate Costs and Central Support	Corp Project-Single Status	Other Fees and Professional Services	General	06/05/2014	20203030	13,400.00	REVENUE	JILL KNIGHT HR CONSULTING LTD	17136
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	06/05/2014	20203529	2,000.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	12/05/2014	20204136	2,500.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	12/05/2014	20204322	2,000.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	27/05/2014	20204899	2,500.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	27/05/2014	20204013	1,200.00	REVENUE	JOHN GOOD LIMITED	11206
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	06/05/2014	20202920	477.84	REVENUE	JOHNSTON SWEEPERS LTD	16917
Environmental Services	Crematorium	Goods for Resale - Bereavement	Niche Caskets	19/05/2014	20203885	1,200.00	REVENUE	REDACTED PERSONAL DATA	12464
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	12/05/2014	20203552	99,594.35	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Buildings	27/05/2014	20203839	1,407.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MAZ Void Repairs	Materials and Supplies - Miscellaneous	External Materials	27/05/2014	20204113	59.98	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MAZ Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	27/05/2014	20204113	1,139.24	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Purchase General	General	19/05/2014	20204001	421.64	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Purchase General	General	19/05/2014	20204002	421.64	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Purchase General	General	19/05/2014	20204003	421.64	REVENUE	KESGRAVE AGGREGATES	14326
Building Trade Accounts	Commercial Contracts Section	Training Expenses	Training General	19/05/2014	20203771	3,800.00	REVENUE	KEYSTONE LAW LTD	16801
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	06/05/2014	20203284	17.92	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	06/05/2014	20203284	208.18	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	06/05/2014	20203284	377.10	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Capital Outlay - Current Schemes	Hollywells Park Development Grant	Capital - Contracts	Main Contract	27/05/2014	20203978	12,651.17	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	27/05/2014	20204182	1,262.40	REVENUE	LIQUIDLIN LTD	11732
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/05/2014	20204140	494.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/05/2014	20204141	1,140.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	27/05/2014	20204923	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20203470	4,607.50	REVENUE	LODGE ROOFING LTD	16952
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	27/05/2014	20205111	1,326.55	REVENUE	LUMBERIACKS	15797
Cultural Related Services	Fore St Baths	Equipment - Purchase General	Sports Equip-General	19/05/2014	20204332	857.12	REVENUE	M & G OLYMPIC PRODUCTS LTD	17108
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	06/05/2014	20203589	644.10	REVENUE	M & M SIGNS LTD	11925
Supervision and Management General	Yard & Stores Service	Clothing & Uniform - Purchase	General	19/05/2014	20203407	985.00	REVENUE	MAINMAN SUPPLIES LTD	17094
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	06/05/2014	20203527	2,641.00	REVENUE	MAJLON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/05/2014	20204799	2,935.28	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	27/05/2014	20204800	499.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	27/05/2014	20204802	423.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	27/05/2014	20204805	437.50	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/05/2014	20204808	624.24	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Minor Items	27/05/2014	20204915	1,185.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Minor Items	27/05/2014	20204916	975.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	28/05/2014	20205237	2,293.40	REVENUE	MARK JEFFERIES ASSOCIATES LIMITED	17237
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	28/05/2014	20205238	1,158.40	REVENUE	MARK JEFFERIES ASSOCIATES LIMITED	17237
Cultural Related Services	Events	Project Costs	Food & Drink Festival	19/05/2014	20204669	7,000.00	REVENUE	MARKET SQUARE GROUP	16910
Planning and Development	Community Development Team	Equalities Budget	General	12/05/2014	20204148	1,500.00	REVENUE	MARSHALL ACM LTD	15362
Shared Services	SRP Business Support/Management	Other Minor Expenses	General	27/05/2014	20204440	2,645.30	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	06/05/2014	20203320	312.50	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Project Costs	Meia	06/05/2014	20203320	312.50	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	27/05/2014	20205045	2,024.43	CAPITAL	MISCO	11902
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	27/05/2014	20205047	8,049.60	CAPITAL	MISCO	11902
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	27/05/2014	20205048	4,049.80	CAPITAL	MISCO	11902
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	27/05/2014	20205049	4,740.00	REVENUE	MISCO	11902
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	27/05/2014	20204011	497.50	CAPITAL	MJLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	27/05/2014	20204012	1,671.00	CAPITAL	MJLM CONSULTING ENGINEERS LTD	11922
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2014	20204812	525.00	REVENUE	REDACTED PERSONAL DATA	13771
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	12/05/2014	20203829	77.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	12/05/2014	20203829	1,121.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	06/05/2014	20203328	811.00	REVENUE	NBC BIRD & PEST SOLUTIONS LTD	16028
Environmental Services	Rounds	GF Programmed Repairs	YSFMB - PIGEON CULL	12/05/2014	20203582	928.00	REVENUE	NBC BIRD & PEST SOLUTIONS LTD	16028
Planning and Development	Ip-City Centre	Postage Costs	General	06/05/2014	20203884	1,000.00	REVENUE	NEOPOST LTD RCB CREDITFON A/C	14649
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	06/05/2014	20203064	1,125.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	06/05/2014	20203065	1,125.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	06/05/2014	20203066	1,125.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	06/05/2014	20203461	-2,406.76	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	06/05/2014	20203462	2,406.76	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	27/05/2014	20205090	1,043.80	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	19/05/2014	20204019	595.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	19/05/2014	20204020	776.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Corporate Costs and Central Support	Grafton House	Stationery	General	12/05/2014	20203583	551.33	REVENUE	OFFICETEAM LIMITED	15945
Corporate Costs and Central Support	Grafton House	Stationery	General	27/05/2014	20204174	586.99	REVENUE	OFFICETEAM LIMITED	15945
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	06/05/2014	20203067	5,064.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Ex/Town Hall - Replace emergency lighting	06/05/2014	20203566	440.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	06/05/2014	20203601	580.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	06/05/2014	20203603	365.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	06/05/2014	20203603	480.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	27/05/2014	20204165	524.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	27/05/2014	20204439	2,863.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Carbon Management - Crown Pools VPO	Capital - Contracts	Main Contract	27/05/2014	20204493	1,954.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Lifts and lifting equipment	27/05/2014	20204496	985.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/05/2014	20203439	1,345.80	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/05/2014	20203869	1,325.88	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/05/2014	20204286	736.92	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	06/05/2014	20203236	782.01	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	27/05/2014	20204506	752.31	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	27/05/2014	20203895	430.88	REVENUE	OTW IMAGING LTD	12116
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	12/05/2014	20203792	1,380.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268

Planning and Development	Economic Development	Grants - Economic and Community Development	General	06/05/2014	20203262	7,075.00	REVENUE	PAPWORTH TRUST	12129
Planning and Development	Economic Development	Grants - Economic and Community Development	General	19/05/2014	20203716	1,100.00	REVENUE	PAPWORTH TRUST	12129
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	12/05/2014	20204130	4,155.13	REVENUE	PARKER COMMUNICATIONS LIMITED	15784
Cultural Related Services	Events	Project Costs	General	12/05/2014	20204131	425.00	REVENUE	PARKER COMMUNICATIONS LIMITED	15784
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	27/05/2014	20204075	678.34	REVENUE	PIRTEK IPSWICH	12191
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	27/05/2014	20204077	798.00	REVENUE	PIRTEK IPSWICH	12191
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	27/05/2014	20204505	985.50	REVENUE	PIRTEK IPSWICH	12191
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	General	06/05/2014	20202732	1,405.08	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	06/05/2014	20203181	1,875.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital Outlay - Current Schemes	Bury Road preparation	Capital - Contracts	Main Contract	27/05/2014	20205173	10,000.00	CAPITAL	PMI PROPERTY SERVICES LTD	17208
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Licences/Tax	19/05/2014	20204657	225.00	REVENUE	POST OFFICE LTD	12218
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	19/05/2014	20204657	2,700.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Licences/Tax	19/05/2014	20204657	1,040.00	REVENUE	POST OFFICE LTD	12218
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Licences/Tax	19/05/2014	20204657	675.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Licences/Tax	27/05/2014	20204778	450.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Licences/Tax	27/05/2014	20204778	225.00	REVENUE	POST OFFICE LTD	12218
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	27/05/2014	20205138	10,000.00	CAPITAL	POTTER RAPER PARTNERSHIP	17062
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/05/2014	20204940	3,266.76	REVENUE	PREMIER STAGE PRODUCTIONS	14757
Corporate Costs and Central Support	Marketing	Advertising/Publicity	General	12/05/2014	20203516	957.00	REVENUE	PURPLE EDIT MEDIA	16993
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	06/05/2014	20202978	1,392.00	REVENUE	QUAL LTD	15953
Capital Outlay - Current Schemes	Whitton S C Emergency Planning	Capital - Contracts	Main Contract	06/05/2014	20202978	4,857.00	CAPITAL	QUAL LTD	15953
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	19/05/2014	20203843	5,299.00	REVENUE	QUAL LTD	15953
Capital Outlay - Current Schemes	Cap Reps - Bus Shelter Replacement Programme	Capital - Specific Works	Replacement Bus Shelters	19/05/2014	20204137	5,989.32	CAPITAL	QUEENSBURY SHELTERS LTD	16202
Capital Outlay - Current Schemes	Bus Shelter Ipswich Academy	Capital - Contracts	Main Contract	27/05/2014	20204175	4,867.88	CAPITAL	QUEENSBURY SHELTERS LTD	16202
Capital Outlay - Current Schemes	Cap Reps - Bus Shelter Replacement Programme	Capital - Specific Works	Replacement Bus Shelters	27/05/2014	20204176	5,575.97	CAPITAL	QUEENSBURY SHELTERS LTD	16202
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	20/04/25	20204525	5,989.32	REVENUE	QUEENSBURY SHELTERS LTD	16202
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	B1 - Old Stable Block	06/05/2014	20204041	157,140.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	27/05/2014	20204907	8,586.17	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	06/05/2014	20203467	4,127.14	REVENUE	R J DEAN PLASTERERS LIMITED	18081
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	27/05/2014	20205189	10,050.00	REVENUE	R J DEAN PLASTERERS LIMITED	18081
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/05/2014	20204361	20,825.83	REVENUE	RANDOM ENTERTAINMENT LTD	14759
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	27/05/2014	20204443	8,951.00	REVENUE	REACTEC LTD	17204
Cultural Related Services	Parks And Open Spaces	Project Costs	Cherry Lane Rec Playground Improvements	06/05/2014	20203912	16,884.00	REVENUE	REDLYNCH LEISURE	17174
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	06/05/2014	20203719	551.52	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	19/05/2014	20203779	620.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Miscellaneous Compounds	06/05/2014	20202966	2,680.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Chemicals	06/05/2014	20202966	76.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	06/05/2014	20202966	506.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	27/05/2014	20204014	3,600.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	19/05/2014	20204540	988.20	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	Agency Recovery Costs	12/05/2014	20203302	452.54	REVENUE	ROSSENDALES COLLECT LTD	13404
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/05/2014	20203573	959.37	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/05/2014	20203619	1,220.74	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/05/2014	20203621	2,795.62	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/05/2014	20204030	2,951.24	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	27/05/2014	20204510	301.00	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	19/05/2014	20204728	3,732.05	REVENUE	RUST & KEMP	15397
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	19/05/2014	20204729	4,227.55	REVENUE	RUST & KEMP	15397
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	06/05/2014	20203465	702.00	REVENUE	REDACTED PERSONAL DATA	16706
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	19/05/2014	20204675	600.00	REVENUE	S MOLYNEUX	16705
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	12/05/2014	20204132	720.00	REVENUE	S PRITCHARD CONSERVATION SERVICES	15794
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	06/05/2014	20202936	465.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20204039	9,580.75	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	12/05/2014	20203139	1,011.54	REVENUE	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	06/05/2014	20203177	50,135.00	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Events	Other Fees and Professional Services	General	27/05/2014	20204834	7,662.50	REVENUE	SHARED INTELLIGENCE LIMITED	17100
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	06/05/2014	20203866	46.25	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Regent Theatre - Fixed Costs	Electricity	General	06/05/2014	20203866	46.25	REVENUE	SIEMENS METERING SERVICES	15411
Planning and Development	Ip-City Centre	Electricity	General	06/05/2014	20203866	92.50	REVENUE	SIEMENS METERING SERVICES	15411
Corporate Costs and Central Support	Grafton House	Electricity	General	06/05/2014	20203866	46.25	REVENUE	SIEMENS METERING SERVICES	15411
Supervision and Management Special	William House (Samuel Court)	Electricity	General	06/05/2014	20203866	46.25	REVENUE	SIEMENS METERING SERVICES	15411
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	06/05/2014	20203866	92.50	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Crown Pools - General	Electricity	General	06/05/2014	20203866	46.25	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Fore St Baths	Electricity	General	06/05/2014	20203866	46.25	REVENUE	SIEMENS METERING SERVICES	15411
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	19/05/2014	20204676	34,087.77	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	06/05/2014	20203466	212.00	REVENUE	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	06/05/2014	20203466	384.00	REVENUE	SOAR ROOFING & FLOORING	12606
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	06/05/2014	20203469	1,569.31	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	12/05/2014	20204321	7,018.26	REVENUE	STANLEY SECURITY SOLUTIONS	12692
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	06/05/2014	20203590	1,525.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Environmental Services	Recycling	Printing Costs	General	06/05/2014	20203588	712.00	REVENUE	STAV PRINT	12663
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/05/2014	20203454	2,310.00	CAPITAL	STEVEN R POTKINS LTD	17216
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	06/05/2014	20202381	735.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Planning and Development	Economic Development	Subscriptions - Service Related	General	06/05/2014	20199887	2,280.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Cultural Related Services	Events	Project Costs	Women's Tour of Britain	19/05/2014	20203903	7,500.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Supervision and Management General	Accommodation Team	Housing - other Costs	Gateway to Home Choice - Lettings costs SCDC	12/05/2014	20203982	7,787.79	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	Suffolk County Council	06/05/2014	20203268	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	06/05/2014	20203594	2,903.59	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Advertising/Publicity	General	06/05/2014	20203651	1,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Supervision and Management General	Tenancy Services	Training Expenses	General	27/05/2014	20204282	1,300.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	27/05/2014	20204504	620.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Computer Consumables and other Minor IT costs	General	27/05/2014	20205041	2,223.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	19/05/2014	20204665	3,343.51	REVENUE	SWEENEY ENTERTAINMENTS	16921
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dateline	27/05/2014	20204639	5,706.00	REVENUE	SWITCH COMMUNICATIONS	12775

Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	27/05/2014	20204640	937.00	REVENUE	SWITCH COMMUNICATIONS	12775
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Tenants Conference Costs	06/05/2014	20203274	840.00	REVENUE	SYNDICATE TRAINING SERVICES	16892
Environmental Services	Rounds	Agency Salaries	General	06/05/2014	20202603	472.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	06/05/2014	20202604	981.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	06/05/2014	20202605	1,527.52	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	12/05/2014	20203075	2,977.11	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	12/05/2014	20203076	472.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	19/05/2014	20203374	451.05	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	19/05/2014	20203375	5,261.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	19/05/2014	20203376	680.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	27/05/2014	20204090	514.45	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	27/05/2014	20204091	4,465.79	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	06/05/2014	20203525	1,499.72	REVENUE	TELEFONICA O2 (UK) LIMITED	12215
Corporate Costs and Central Support	Marketing	Telecommunication Costs - Mobiles	Purchases	06/05/2014	20203554	450.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12215
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	27/05/2014	20204461	1,920.03	REVENUE	TELEFONICA O2 (UK) LIMITED	12215
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	27/05/2014	20204461	1,497.22	REVENUE	TELEFONICA O2 (UK) LIMITED	12215
Cultural Related Services	Arboriculture	Training Expenses	Training General	27/05/2014	20203859	1,080.00	REVENUE	THE ARBORICULTURAL ASSOCIATION	10152
Corporate Costs and Central Support	Marketing	Advertising/Publicity	I-Card	06/05/2014	20203122	565.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Corporate Costs and Central Support	Marketing	Printing Costs	General	27/05/2014	20204160	1,695.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	27/05/2014	20204838	9,265.00	REVENUE	THE NEXT FIELD LTD	17118
Planning and Development	Area Committees	North East Area Committee	Bikes/Ward (N.E.)	12/05/2014	20203591	1,600.00	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Environmental Services	Licensing and Enforcement Unit	Contributions to Other Bodies	Police Community Support Officer	12/05/2014	20203742	14,904.00	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	06/05/2014	20203902	565.00	REVENUE	THE PEOPLE PRINCIPLE	17014
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	19/05/2014	20203371	1,927.50	REVENUE	THE ROYAL SOCIETY FOR THE PREVENTION OF ACCIDENTS	17134
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	27/05/2014	20203140	764.25	REVENUE	THE SHOWER DOOR LIMITED	12534
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	27/05/2014	20204191	716.00	REVENUE	TOMLUNSON GROUNDCARE	12848
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	27/05/2014	20204558	2,501.65	REVENUE	TOPTIX (UK) LTD	17153
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	06/05/2014	20201599	2,240.00	CAPITAL	TRADE ELECTRICALS DIRECT	16164
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	06/05/2014	20201918	2,520.00	CAPITAL	TRADE ELECTRICALS DIRECT	16164
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/05/2014	20203618	755.68	REVENUE	UK MAIL LIMITED	13850
Environmental Services	Recycling	Postage Costs	General	27/05/2014	20204161	460.49	REVENUE	UK MAIL LIMITED	13850
Environmental Services	Recycling	Equipment - Purchase General	General	12/05/2014	20203666	1,870.00	REVENUE	UNICORN CONTAINERS LTD	16878
Corporate Costs and Central Support	Legal Services	Equipment - Purchase General	General	19/05/2014	20203667	1,870.00	REVENUE	UNICORN CONTAINERS LTD	16878
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/05/2014	20203190	457.18	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/05/2014	20203191	468.90	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/05/2014	20203599	468.90	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/05/2014	20203600	468.90	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/05/2014	20204172	445.46	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	06/05/2014	20202959	542.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	06/05/2014	20203184	796.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	19/05/2014	20203781	780.00	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	27/05/2014	20204747	14,322.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	27/05/2014	20204529	8,713.92	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	06/05/2014	20203562	3,328.92	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	27/05/2014	20204931	859.78	REVENUE	WEST END FARM REHOMING	13006
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	19/05/2014	20204521	1,952.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	Health and Safety Consultants	19/05/2014	20204536	778.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	27/05/2014	20205216	546.87	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Environmental Services	Gipping House - Staff	Publications - Subscriptions	General	27/05/2014	20205216	546.87	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	Health and Safety Consultants	27/05/2014	20205216	1,093.74	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Building Trade Accounts	Commercial Contracts Section	Other Fees and Professional Services	General	27/05/2014	20205216	1,093.74	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	27/05/2014	20204442	1,541.80	REVENUE	WOLTERS KLUWER (UK) LIMITED	13094
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	06/05/2014	20203840	5,011.84	REVENUE	XEROX (UK) LTD	13093
Capital Outlay - Current Schemes	Replacement of Computerised booking service (Leisure Flex System)	Capital - Contracts	Main Contract	06/05/2014	20203031	22,850.00	CAPITAL	XN LEISURE SYSTEMS LTD	17140
Capital Outlay - Current Schemes	Replacement of Computerised booking service (Leisure Flex System)	Capital - Contracts	Main Contract	27/05/2014	20204027	7,095.00	CAPITAL	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	12/05/2014	20203608	1,109.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	27/05/2014	20204021	621.50	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	12/05/2014	20203342	15,100.00	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
						0	1,602,478.57		