

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Marketing	Advertising/Publicity	i-Card	26/08/2014	20210533	3,726.00	REVENUE	102 TOWN FM	13812
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	26/08/2014	20210097	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	11/08/2014	20209274	490.00	CAPITAL	A C LEIGH (NORWICH) LTD	11702
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	11/08/2014	20209275	534.52	CAPITAL	A C LEIGH (NORWICH) LTD	11702
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	18/08/2014	20209819	1,139.76	REVENUE	A J HOWARD ENGINEERSTORE	14815
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/08/2014	20209193	7,800.00	REVENUE	A.C. HARDING LTD	16314
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/08/2014	20209194	2,370.57	REVENUE	A.C. HARDING LTD	16314
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/08/2014	20209197	3,052.93	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/08/2014	20208979	951.33	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	04/08/2014	20209319	25,155.42	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	04/08/2014	20209319	38,383.87	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	04/08/2014	20209319	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	04/08/2014	20209319	3,666.67	REVENUE	AARON SERVICES LIMITED	13973
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	26/08/2014	20210353	644.87	REVENUE	ADT FIRE & SECURITY PLC	10040
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	26/08/2014	20210413	2,700.90	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	26/08/2014	20210650	180.06	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	26/08/2014	20210650	180.06	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	26/08/2014	20210650	180.06	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	26/08/2014	20210650	180.06	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	26/08/2014	20210650	2,340.78	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Maritime Festival	Project Costs	General	11/08/2014	20208281	2,500.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Cultural Related Services	Maritime Festival	Project Costs	General	11/08/2014	20208282	2,500.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	26/08/2014	20209782	800.00	REVENUE	ALFRESCO HIRE LTD	17279
Planning and Development	CAPS System Costs	Computer Equipment - Maintenance	Annual Support & Maintenance	04/08/2014	20208748	999.50	REVENUE	ALLIED IMAGES LTD	15689
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20206740	32.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20206740	28.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20206740	32.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	General Transport Running Expenses	Fuel	04/08/2014	20206740	1.90	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	04/08/2014	20206740	17.10	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	General Transport Running Expenses	Fuel	04/08/2014	20206740	7.60	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20206740	1,238.41	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20206740	962.69	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20206740	601.87	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	04/08/2014	20206740	39.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	04/08/2014	20206740	393.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	04/08/2014	20206740	259.44	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	General Transport Running Expenses	Fuel	04/08/2014	20207621	3.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20207621	26.60	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20207621	32.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20207621	41.68	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	General Transport Running Expenses	Fuel	04/08/2014	20207621	1.90	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	04/08/2014	20207621	15.20	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	General Transport Running Expenses	Fuel	04/08/2014	20207621	3.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Streetcare Vehicle Costs	Fuel	04/08/2014	20207621	71.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20207621	1,034.79	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20207621	1,063.18	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20207621	325.93	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	04/08/2014	20207621	70.92	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	04/08/2014	20207621	389.65	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	04/08/2014	20207621	149.74	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20208492	38.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20208492	42.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Fuel	04/08/2014	20208492	38.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	General Transport Running Expenses	Fuel	04/08/2014	20208492	8.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	04/08/2014	20208492	36.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	General Transport Running Expenses	Fuel	04/08/2014	20208492	6.90	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Streetcare Vehicle Costs	Fuel	04/08/2014	20208492	73.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20208492	949.45	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20208492	1,008.72	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	04/08/2014	20208492	562.33	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	04/08/2014	20208492	76.78	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	04/08/2014	20208492	545.41	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	04/08/2014	20208492	19.69	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Fuel	26/08/2014	20209957	20.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Fuel	26/08/2014	20209957	15.12	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Fuel	26/08/2014	20209957	14.70	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	General Transport Running Expenses	Fuel	26/08/2014	20209957	5.70	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Streetcare Vehicle Costs	Fuel	26/08/2014	20209957	41.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	26/08/2014	20209957	1,350.20	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	26/08/2014	20209957	1,005.86	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	26/08/2014	20209957	582.39	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	26/08/2014	20209957	119.87	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	26/08/2014	20209957	272.74	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	26/08/2014	20209957	211.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Printing Section - General	Printing Costs	General	11/08/2014	20209747	508.38	REVENUE	AMX OFFSET SERVICES	10096
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	11/08/2014	20209746	45,737.56	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	04/08/2014	20208969	891.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	26/08/2014	20210396	891.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	26/08/2014	20210397	869.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Planning and Development	Advertising/Publicity	Advertising/Publicity	General	26/08/2014	20210231	978.15	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	04/08/2014	20209189	2,968.00	REVENUE	ARTS ALLIANCE MEDIA LTD	14346
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	18/08/2014	20210366	737.82	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/08/2014	20210366	4,794.35	REVENUE	ASHFORD COMMERCIAL LTD	16960

Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	04/08/2014	20208509	1,400.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	04/08/2014	20208512	2,990.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	11/08/2014	20209630	526.22	REVENUE	AVERY WEIGH-TRONIX	10212
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Blades/Deckparts	11/08/2014	20209055	140.30	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Blades/Deckparts	11/08/2014	20209055	140.30	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Blades/Deckparts	11/08/2014	20209055	140.34	REVENUE	BARTRAM MOWERS LTD	10225
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	11/08/2014	20209562	1,200.00	REVENUE	BDA SURVEYING LTD	17175
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Asbestos Management Surveys	11/08/2014	20209564	1,175.00	REVENUE	BDA SURVEYING LTD	17175
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	11/08/2014	20209737	900.00	REVENUE	BEANE WASS & BOX	10258
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	18/08/2014	20210330	12,495.00	CAPITAL	BELLCORP LTD	17059
Environmental Services	Recycling	Recycling Payments	Glass	26/08/2014	20210200	1,502.50	REVENUE	REDACTED PERSONAL DATA	15410
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	26/08/2014	20210493	2,450.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	11/08/2014	20209241	2,000.00	REVENUE	REDACTED PERSONAL DATA	10288
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	26/08/2014	20210778	1,045.40	REVENUE	REDACTED PERSONAL DATA	10288
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	26/08/2014	20210211	630.00	REVENUE	BINDER LIMITED	10285
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	26/08/2014	20208495	829.40	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Cultural Development	Other Fees and Professional Services	General	26/08/2014	20210529	2,725.00	REVENUE	BONNAR KEENLYSIDE SCOTLAND	17209
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	26/08/2014	20210220	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	26/08/2014	20210220	24.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	26/08/2014	20210220	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	26/08/2014	20210220	16.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	26/08/2014	20210220	456.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	26/08/2014	20210220	304.00	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	26/08/2014	20210220	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	04/08/2014	20208937	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	11/08/2014	20209003	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/08/2014	20209464	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/08/2014	20209813	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/08/2014	20209897	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	11/08/2014	20209477	619.00	REVENUE	BRITISH PARKING ASSOCIATION	10349
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	11/08/2014	20209299	592.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	04/08/2014	20209301	35,659.96	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Cultural Related Services	Crown Pools - General	Other Fees and Professional Services	General	18/08/2014	20209918	840.00	REVENUE	BTS BUSINESS SERVICE LTD	15415
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	26/08/2014	20210478	420.00	REVENUE	BTS GROUP	10404
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	11/08/2014	20209378	685.08	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	26/08/2014	20209414	424.34	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	26/08/2014	20210075	425.00	CAPITAL	C J ELECTRICAL (IPSWICH) LTD	10575
Highways Roads and Transport	Bond Street Car Park	Equipment - Repairs	General	11/08/2014	20209093	339.77	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Cobden Place	Equipment - Repairs	General	11/08/2014	20209093	114.72	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Gt. Gipping Street	Equipment - Repairs	General	11/08/2014	20209093	323.80	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Cattle Market (New Portman Rd)	Equipment - Repairs	General	11/08/2014	20209093	230.50	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	26/08/2014	20209655	851.48	REVENUE	CALE BRIPARC LIMITED	10473
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	04/08/2014	20209382	3,822.00	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	26/08/2014	20209644	764.40	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	11/08/2014	20209645	764.40	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	11/08/2014	20208791	2,575.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	11/08/2014	20209381	7,330.00	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Environmental Services	Community Safety	Project Costs	Best Bar None	04/08/2014	20208968	1,872.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	26/08/2014	20209624	4,500.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	Disabled Facilities Grants	04/08/2014	20209183	5,105.40	CAPITAL	CHAMBERS BUILDING SERVICES	10533
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/08/2014	20210082	765.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/08/2014	20210083	755.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/08/2014	20210085	630.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/08/2014	20210087	560.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/08/2014	20210088	525.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	18/08/2014	20210345	654.67	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	26/08/2014	20209815	485.00	REVENUE	CIPD	10569
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	04/08/2014	20209164	7,000.00	REVENUE	CIRRUS REAL ESTATE LTD	17288
Cultural Related Services	Icard Costs	Computer Software - Maintenance	General	11/08/2014	20209617	5,713.53	REVENUE	CLARITY RETAIL SYSTEMS LIMITED	15863
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	04/08/2014	20208656	3,024.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	04/08/2014	20208661	536.90	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	26/08/2014	20209900	453.70	REVENUE	CLAYDON SKIP HIRE	15725
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	18/08/2014	20209088	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	18/08/2014	20209088	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	18/08/2014	20209088	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	18/08/2014	20209088	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	18/08/2014	20209088	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	18/08/2014	20209088	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	11/08/2014	20209173	475.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	18/08/2014	20209245	1,160.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/08/2014	20209195	5,182.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	18/08/2014	20210367	250.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	18/08/2014	20210367	20,508.35	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	26/08/2014	20210713	6,813.59	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Environmental Services	Old Foundry Road PC	Emergency Repairs - ordered by Departments	General	04/08/2014	20208083	526.50	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	04/08/2014	20208098	451.20	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Park Hub	Emergency Repairs - ordered by Departments	General	04/08/2014	20208587	912.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	18/08/2014	20208938	441.68	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	11/08/2014	20209097	609.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	11/08/2014	20209203	1,642.80	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	26/08/2014	20210574	449.75	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	26/08/2014	20210575	920.00	REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Environmental Services	Licensing and Enforcement Unit	Other Minor Expenses	General	18/08/2014	20210292	2,500.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	11/08/2014	20208992	434.45	REVENUE	COTSWOLD RURAL CRAFTS LTD	10671

Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	04/08/2014	20209463	751.00	REVENUE	COVERTEC	10663
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	04/08/2014	20208629	724.40	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	18/08/2014	20209217	713.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Events	Miscellaneous Functions & Events	General	26/08/2014	20210241	3,600.00	REVENUE	CROWD DYNAMICS INTERNATIONAL LTD	16121
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	18/08/2014	20209302	600.80	REVENUE	CYCLEScheme LTD	14427
Responsive Repairs	MAZ Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	11/08/2014	20209883	2,492.02	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	11/08/2014	20209883	7,242.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	11/08/2014	20209883	2,469.53	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	18/08/2014	20210364	2,198.48	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/08/2014	20210364	5,515.08	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	18/08/2014	20210365	547.94	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/08/2014	20210365	1,374.56	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	04/08/2014	20208797	2,043.70	REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	18/08/2014	20210384	10,131.05	REVENUE	DANBURY FENCING LTD	17000
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	04/08/2014	20209165	1,520.00	REVENUE	REDACTED PERSONAL DATA	10355
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20209629	1,800.00	REVENUE	REDACTED PERSONAL DATA	10765
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	04/08/2014	20209303	800.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General	11/08/2014	20209912	1,800.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	11/08/2014	20209914	775.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	18/08/2014	20209931	6,905.37	REVENUE	DORMIA UK LIMITED	10832
Building Trade Accounts	Building and Design	Works Payments to Sub-Contractors	General	04/08/2014	20209192	71,224.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Works for Internal Clients	Cyclical Repair & Maintenance	Electrical P1 & P2	18/08/2014	20209313	2,565.21	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/08/2014	20210360	3,278.54	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/08/2014	20210491	445.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	26/08/2014	20210742	6,948.15	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	26/08/2014	20210816	57,364.20	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	04/08/2014	20208887	600.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	11/08/2014	20209138	733.15	REVENUE	DRAIN DOCTOR	15819
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	26/08/2014	20210508	835.00	REVENUE	DREAMMAKER BATHROOMS	15936
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/08/2014	20209390	1,200.00	REVENUE	DYNAMICBASE LIMITED	16466
Cultural Related Services	IP-art Festival	Project Costs	General	04/08/2014	20208697	900.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Corporate Costs and Central Support	Financial Services	Training/Courses Running Costs	Training General	26/08/2014	20209727	3,600.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	04/08/2014	20209465	4,559.07	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MAZ DA	Materials and Supplies - Miscellaneous	External Materials	26/08/2014	20210518	416.52	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	26/08/2014	20210518	2,615.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	General	11/08/2014	20209669	2,585.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	26/08/2014	20209731	2,947.97	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	26/08/2014	20209731	1,952.03	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	26/08/2014	20209732	752.03	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	26/08/2014	20209732	497.97	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	26/08/2014	20210707	520.00	REVENUE	ECOFAR UK LTD	16411
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	26/08/2014	20210707	205.00	REVENUE	ECOFAR UK LTD	16411
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	26/08/2014	20210707	145.00	REVENUE	ECOFAR UK LTD	16411
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	04/08/2014	20208117	485.97	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Cultural Related Services	Arboriculture	Equipment Hire	General	26/08/2014	20210052	590.00	REVENUE	ELITE PLANT HIRE (UK) LTD	10933
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	04/08/2014	20207230	3,297.00	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	04/08/2014	20207230	1,424.50	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Mela	04/08/2014	20207230	1,424.50	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Open Air Cinema	04/08/2014	20207230	1,424.50	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Big Top	04/08/2014	20207230	717.00	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	04/08/2014	20209058	166.14	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	04/08/2014	20209058	71.78	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Mela	04/08/2014	20209058	71.78	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Open Air Cinema	04/08/2014	20209058	74.17	REVENUE	ELLIOTT GROUP LTD	12636
Cultural Related Services	IP-art Festival	Project Costs	Big Top	04/08/2014	20209058	36.13	REVENUE	ELLIOTT GROUP LTD	12636
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/08/2014	20208293	6,496.21	REVENUE	ENGLISH SECURITY	16146
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	11/08/2014	20208608	2,595.20	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	11/08/2014	20209066	2,601.50	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	18/08/2014	20209680	2,766.85	CAPITAL	ENGLISH SECURITY	16146
Environmental Services	Refuse Collection - Trade	Training Expenses	Training General	18/08/2014	20209592	319.00	REVENUE	ENVIRONMENT MEDIA GROUP	17305
Environmental Services	Gipping House - Staff	Training Expenses	Training General	18/08/2014	20209592	319.00	REVENUE	ENVIRONMENT MEDIA GROUP	17305
Environmental Services	Pollution	Other Fees and Professional Services	Benchmarking	26/08/2014	20210093	2,645.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Pollution	Other Fees and Professional Services	Contaminated Land Investigations	26/08/2014	20210517	4,934.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Capital Outlay - Current Schemes	M&E Installations CCM heating and hyduty	Capital - Contracts	Main Contract	11/08/2014	20209020	425.00	CAPITAL	ENVIRONTEC	15403
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Insurance covered Repairs	26/08/2014	20210522	533.00	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MAZ Overheads	Purchase Of Vehicles	General	26/08/2014	20209619	8,250.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	11/08/2014	20208975	2,930.00	REVENUE	EVENTS SOLUTION LTD	14936
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Employee Advertising	26/08/2014	20209202	650.00	REVENUE	EVENTUM COACHING AND CHANGE LTD	17156
Planning and Development	Ip-City Centre	Other Fees and Professional Services	General	26/08/2014	20210662	1,000.00	REVENUE	EWS LTD	11001
Responsive Repairs	MAZ Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/08/2014	20209716	155.00	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	MAZ Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	18/08/2014	20209716	305.94	REVENUE	EXCEL FENESTRATION LTD	13679
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	18/08/2014	20209729	1,762.48	REVENUE	EXPERIAN LIMITED	11006
Planning and Development	Ip-City Centre	Other Fees and Professional Services	General	26/08/2014	20210664	1,000.00	REVENUE	FENN WRIGHT	11030
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	18/08/2014	20209243	3,600.00	REVENUE	FESTIVAL ASYLUM	16703
Shared Services	SRP Business Support/Management	Printing Costs	General	11/08/2014	20208647	1,551.56	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/08/2014	20208648	1,183.47	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/08/2014	20208649	3,776.82	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/08/2014	20209484	2,295.22	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/08/2014	20209525	3,455.97	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/08/2014	20209754	4,869.50	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/08/2014	20209755	1,444.04	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/08/2014	20209757	1,158.15	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/08/2014	20209915	2,580.76	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/08/2014	20209916	1,948.45	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/08/2014	20209917	1,753.34	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/08/2014	20209919	470.89	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/08/2014	20210081	3,002.61	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Environmental Services	Recycling	Contract Hire - Vehicles	General	26/08/2014	20210535	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	26/08/2014	20210535	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	26/08/2014	20210535	500.50	REVENUE	FORK RENT PLC	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	26/08/2014	20210538	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	26/08/2014	20210538	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	26/08/2014	20210538	500.50	REVENUE	FORK RENT PLC	11075
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	18/08/2014	20210066	2,000.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	04/08/2014	20209384	516.60	REVENUE	G K CONSULTING	11176
Environmental Services	Crematorium	Security Services	Cash Collection	11/08/2014	20209296	37.61	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	11/08/2014	20209296	90.21	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	11/08/2014	20209296	75.22	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	11/08/2014	20209296	90.21	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	11/08/2014	20209296	90.21	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	11/08/2014	20209296	45.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	11/08/2014	20209296	90.21	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	11/08/2014	20209296	168.07	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	11/08/2014	20209296	45.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Security Services	Cash Collection	26/08/2014	20210458	37.61	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	26/08/2014	20210458	90.21	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	26/08/2014	20210458	75.22	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	26/08/2014	20210458	90.21	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	26/08/2014	20210458	90.21	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	26/08/2014	20210458	45.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	26/08/2014	20210458	90.21	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	26/08/2014	20210458	168.07	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	26/08/2014	20210458	45.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Contract Hire - Vehicles	General	11/08/2014	20209686	713.20	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Cultural Related Services	IP-art Festival	Contract Hire - Vehicles	General	11/08/2014	20209686	713.20	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Cultural Related Services	Parks And Open Spaces	Project Costs	Cherry Lane Rec: Playground Improvements	18/08/2014	20210018	1,145.83	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	26/08/2014	20210186	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	11/08/2014	20209885	1,110.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/08/2014	20210386	169,855.30	REVENUE	GHB ROOFING LIMITED	11168
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	General	04/08/2014	20209159	375.00	REVENUE	GOVNET COMMUNICATIONS	14352
Corporate Costs and Central Support	Fraud Section	Training Expenses	Training General	04/08/2014	20209159	395.00	REVENUE	GOVNET COMMUNICATIONS	14352
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	18/08/2014	20209656	825.40	REVENUE	GREEN BROTHERS SIGNS LTD	11216
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	26/08/2014	20209873	1,445.00	REVENUE	GREEN LIGHT TRUST	17081
Responsive Repairs	MA2 Overheads	Agency Salaries	General	04/08/2014	20208980	891.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	18/08/2014	20209406	1,155.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	26/08/2014	20210019	1,155.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	26/08/2014	20210507	1,017.39	REVENUE	GREENACRE RECRUITMENT	16876
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	18/08/2014	20209735	1,500.00	REVENUE	HELME & PARTNERS LTD	17137
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	26/08/2014	20210542	1,789.59	REVENUE	HERTEL SOLUTIONS LTD	11315
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	04/08/2014	20209451	3,200.00	CAPITAL	REDACTED PERSONAL DATA	10358
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	18/08/2014	20209992	3,000.00	REVENUE	HOME-START SUFFOLK COASTAL	17163
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	26/08/2014	20210106	9,000.00	REVENUE	HOME-START SUFFOLK COASTAL	17163
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/08/2014	20209632	1,148.55	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	11/08/2014	20209632	3,872.20	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	11/08/2014	20209632	722.00	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/08/2014	20208089	431.79	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/08/2014	20208121	722.80	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/08/2014	20208122	570.52	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/08/2014	20208425	805.08	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	11/08/2014	20208429	493.22	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/08/2014	20208775	569.73	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/08/2014	20209953	702.55	REVENUE	HOWDEN JOINERY LIMITED	11352
Housing Services	Housing Policy & Strategy (GF)	Housing - other Costs	Discretionary Payments	18/08/2014	20210332	2,600.00	REVENUE	HQN LIMITED	11372
Cultural Related Services	Events	Equipment Hire	General	26/08/2014	20210063	452.48	REVENUE	HS SPORTS LIMITED	17015
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	26/08/2014	20210055	1,124.92	CAPITAL	HUDSON SIGNS	15304
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	04/08/2014	20209418	914.50	REVENUE	HYDER CONSULTING (UK) LIMITED	16776
Planning and Development	Economic Development	Licences	General	26/08/2014	20209920	6,975.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Events	Project Costs	Queens Baton Relay	04/08/2014	20209161	3,163.00	REVENUE	IMPACT PRODUCTIONS	15879
Central Services to the Public	Registration Of Electors	Advertising/Publicity	General	18/08/2014	20209948	894.00	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	18/08/2014	20210403	565.00	REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	18/08/2014	20209548	1,982.00	REVENUE	IMTECH INVIRON LIMITED	11475
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	18/08/2014	20209559	1,255.00	REVENUE	IMTECH INVIRON LIMITED	11475
Responsive Repairs	MA2 Overheads	Purchase Of Vehicles	General	04/08/2014	20208691	1,702.41	REVENUE	INDESPENSION LIMITED	11452
Corporate Costs and Central Support	Human Resources - Operations	Computer Equipment - Purchase	General	26/08/2014	20209676	487.15	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Cultural Related Services	Doorstep Lottery Project	Project Costs	Half Marathon	26/08/2014	20209621	2,270.00	REVENUE	IPSWICH BASKETBALL CLUB	15078
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	11/08/2014	20209132	194.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	11/08/2014	20209132	38.93	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	11/08/2014	20209132	54.55	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	11/08/2014	20209132	519.90	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	11/08/2014	20209132	146.76	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Maritime Festival	General Transport Running Expenses	Fuel	11/08/2014	20209132	146.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	11/08/2014	20209132	707.08	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	11/08/2014	20209132	258.97	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	11/08/2014	20209132	30.22	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	11/08/2014	20209132	398.73	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	11/08/2014	20209132	35.58	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	11/08/2014	20209132	357.69	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Void Repairs	General Transport Running Expenses	Fuel	11/08/2014	20209132	113.48	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	11/08/2014	20209132	49.01	REVENUE	IPSWICH BUSES LIMITED	11517

Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	11/08/2014	20209132	4,702.29	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	11/08/2014	20209132	237.72	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	11/08/2014	20209132	14,346.02	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	11/08/2014	20209132	1,014.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	11/08/2014	20209132	4,657.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	11/08/2014	20209132	2,842.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	11/08/2014	20209132	322.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	11/08/2014	20209132	301.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	11/08/2014	20209132	45.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	11/08/2014	20209132	135.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping Rounds	General Transport Running Expenses	Fuel	11/08/2014	20209132	2,998.08	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Commercial Contracts Section	General Transport Running Expenses	Fuel	11/08/2014	20209132	1,957.61	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	04/08/2014	20209295	2,069.64	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	04/08/2014	20209297	646.92	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Recycling	Recycling Payments	Metals	26/08/2014	20210492	12,536.24	REVENUE	IPSWICH FURNITURE PROJECT	11509
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	04/08/2014	20208662	650.00	REVENUE	IPSWICH GRAB HIRE LTD	16961
Housing Services	Housing Options	Services for Clients	Money Advice	18/08/2014	20210355	1,764.22	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	18/08/2014	20210355	882.12	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	18/08/2014	20210356	1,764.22	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	18/08/2014	20210356	882.12	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Corporate Costs and Central Support	Stratford House	Project Costs	General	04/08/2014	20204144	3,995.50	REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	Solar PV Broke Hall House	Capital - Contracts	Main Contract	26/08/2014	20209651	175.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Dundee House	Capital - Contracts	Main Contract	26/08/2014	20209651	175.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Holywells Court	Capital - Contracts	Main Contract	26/08/2014	20209651	200.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Mallard Court	Capital - Contracts	Main Contract	26/08/2014	20209651	200.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Mayo Court	Capital - Contracts	Main Contract	26/08/2014	20209651	175.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Morecambe Court	Capital - Contracts	Main Contract	26/08/2014	20209651	175.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Stratford Court	Capital - Contracts	Main Contract	26/08/2014	20209651	175.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Walton House	Capital - Contracts	Main Contract	26/08/2014	20209651	175.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV William House	Capital - Contracts	Main Contract	26/08/2014	20209651	175.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Wingate House	Capital - Contracts	Main Contract	26/08/2014	20209651	175.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	26/08/2014	20209652	540.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Corn Exchange	Capital - Contracts	Main Contract	26/08/2014	20209653	45.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	26/08/2014	20209653	125.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Regent Theatre	Capital - Contracts	Main Contract	26/08/2014	20209653	490.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV All Hallows Court	Capital - Contracts	Main Contract	26/08/2014	20209653	45.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Broke Hall House	Capital - Contracts	Main Contract	26/08/2014	20209653	150.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Dundee House	Capital - Contracts	Main Contract	26/08/2014	20209653	150.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Goldcrest Court	Capital - Contracts	Main Contract	26/08/2014	20209653	40.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Gwent House	Capital - Contracts	Main Contract	26/08/2014	20209653	150.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Holywells Court	Capital - Contracts	Main Contract	26/08/2014	20209653	150.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Mallard Court	Capital - Contracts	Main Contract	26/08/2014	20209653	150.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Mayo Court	Capital - Contracts	Main Contract	26/08/2014	20209653	135.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Morecambe Court	Capital - Contracts	Main Contract	26/08/2014	20209653	150.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Stratford Court	Capital - Contracts	Main Contract	26/08/2014	20209653	135.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Walton House	Capital - Contracts	Main Contract	26/08/2014	20209653	150.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV William House	Capital - Contracts	Main Contract	26/08/2014	20209653	150.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Wingate House	Capital - Contracts	Main Contract	26/08/2014	20209653	135.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Planning and Development	Building Regulations	Other Fees and Professional Services	General	26/08/2014	20209877	1,225.50	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE - Town Hall Foyer new kiosk/desk and decoration	26/08/2014	20209892	675.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	18/08/2014	20210375	880.00	REVENUE	JANSEN DISPLAY	17316
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	04/08/2014	20209191	1,750.00	REVENUE	REDACTED PERSONAL DATA	17298
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	04/08/2014	20209487	4,000.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	11/08/2014	20208947	477.84	REVENUE	JOHNSTON SWEEPERS LTD	16917
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	18/08/2014	20210340	477.84	REVENUE	JOHNSTON SWEEPERS LTD	16917
Capital Outlay - Current Schemes	M&E installations CCM heating and humidity	Capital - Contracts	Main Contract	26/08/2014	20210572	3,498.00	CAPITAL	JORDAN ENVIRONMENTAL LIMITED	17230
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	04/08/2014	20208707	495.00	REVENUE	KANDO SUPPLIES	16139
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	04/08/2014	20208777	235,814.78	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	04/08/2014	20208922	95,729.30	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	04/08/2014	20208990	86,252.55	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	04/08/2014	20209205	292,499.82	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Supervision and Management General	Community Caretakers	Project Costs	Anti Social Behaviour	04/08/2014	20208216	1,773.40	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	26/08/2014	20209595	1,524.18	REVENUE	KIER MG LIMITED	13344
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	26/08/2014	20209596	896.45	REVENUE	KIER MG LIMITED	13344
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	26/08/2014	20210017	807.83	REVENUE	KIER MG LIMITED	13344
Capital Outlay - Current Schemes	Bus Shelter Ipswich Academy	Capital - Contracts	Main Contract	26/08/2014	20210017	656.12	CAPITAL	KIER MG LIMITED	13344
Capital Outlay - Current Schemes	Cap Reps - Bus Shelter Replacement Programme	Capital - Specific Works	Replacement Bus Shelters	26/08/2014	20210017	1,903.80	CAPITAL	KIER MG LIMITED	13344
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/08/2014	20209219	672.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/08/2014	20209473	912.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/08/2014	20209678	694.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	18/08/2014	20209063	350.00	REVENUE	KINGSOUND PUBLIC ADDRESS	16693
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	18/08/2014	20209063	250.00	REVENUE	KINGSOUND PUBLIC ADDRESS	16693
Cultural Related Services	IP-art Festival	Project Costs	Mela	18/08/2014	20209063	200.00	REVENUE	KINGSOUND PUBLIC ADDRESS	16693
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/08/2014	20209198	5,336.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/08/2014	20209881	25,847.90	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	26/08/2014	20209809	12,651.17	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Cultural Related Services	Events	Other Fees and Professional Services	General	11/08/2014	20209896	812.50	REVENUE	LISA NORRIS T/A LJH CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Cyclical Appliance Testing (PAT) T&I only	04/08/2014	20208669	816.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	11/08/2014	20209060	941.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	11/08/2014	20209071	640.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	04/08/2014	20209109	1,160.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/08/2014	20209713	585.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	18/08/2014	20208024	2,822.02	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430

Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	26/08/2014	20210060	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/08/2014	20209488	3,933.95	REVENUE	LODGE ROOFING LTD	16952
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	11/08/2014	20209532	738.15	REVENUE	M & M SIGNS LTD	11925
Cultural Related Services	IP-art Festival	Project Costs	General	04/08/2014	20208359	642.00	REVENUE	M T M PLANT & SALES	11947
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	11/08/2014	20209882	2,016.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	11/08/2014	20209482	535.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	26/08/2014	20210098	500.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	26/08/2014	20210191	3,595.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	26/08/2014	20210407	4,563.40	REVENUE	MARK JEFFERIES ASSOCIATES LIMITED	17237
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	04/08/2014	20208654	476.00	REVENUE	MATTHEWS LIMITED	11816
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	26/08/2014	20209682	546.00	REVENUE	MCAVAC	17182
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	04/08/2014	20208928	800.00	REVENUE	MEDIA & COMMUNICATIONS LTD	17135
Corporate Costs and Central Support	Customer Services Centre	Customer Services Centre	General	04/08/2014	20208928	10.00	REVENUE	MEDIA & COMMUNICATIONS LTD	17135
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	04/08/2014	20209383	1,200.00	REVENUE	MEDIA DISPLAYS LIMITED	16722
Capital Outlay - Current Schemes	Holywells Park Development Grant	L12 - Recreation of Main Pond Network and Maintenance	L12 - Recreation of Main Pond Network and Maintenance	26/08/2014	20210374	10,524.34	CAPITAL	MILES WATER ENGINEERING LTD	13515
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	18/08/2014	20210187	4,024.80	CAPITAL	MISCO	11902
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/08/2014	20209489	22,853.59	REVENUE	MITTIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	26/08/2014	20209614	1,365.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	26/08/2014	20209615	1,714.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Responsive Repairs	MAZ DA	Materials and Supplies - Miscellaneous	External Materials	18/08/2014	20208709	890.20	REVENUE	M & C BUILDING PRODUCTS LTD	11991
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	11/08/2014	20209013	1,495.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	11/08/2014	20209014	1,080.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	18/08/2014	20209579	353.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	18/08/2014	20209579	65.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Purchase General	General	18/08/2014	20209579	85.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	18/08/2014	20209583	469.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	26/08/2014	20209700	1,913.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	National Express	11/08/2014	20209636	-2,011.44	REVENUE	NATIONAL EXPRESS LTD	11980
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	26/08/2014	20209188	525.00	REVENUE	NCC SERVICES LIMITED	11989
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	26/08/2014	20210708	795.00	REVENUE	NCC SERVICES LIMITED	11989
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	26/08/2014	20210406	55,035.81	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	04/08/2014	20209416	2,855.80	REVENUE	NOVALARM VERKLIZEN LTD	15865
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	04/08/2014	20208600	5,316.35	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	04/08/2014	20208601	5,264.73	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	04/08/2014	20208602	4,752.03	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	04/08/2014	20208603	3,346.40	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	18/08/2014	20209246	598.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	Furniture	26/08/2014	20210021	1,200.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Cap Reps - Crown Pools	Capital - Specific Works	KMFH - Crown Pools Wave Machine	04/08/2014	20208973	2,940.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	26/08/2014	20209792	622.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/08/2014	20209793	1,035.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	26/08/2014	20209800	697.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	26/08/2014	20209805	505.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	26/08/2014	20209824	2,071.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	26/08/2014	20209889	759.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	26/08/2014	20209890	759.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	26/08/2014	20209930	460.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	Disabled Facilities Grants	04/08/2014	20209182	522.24	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/08/2014	20210323	895.20	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	MAZ DA	Payments to Sub-Contractors	General	26/08/2014	20210817	16,110.50	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	HBS - Immersion Heaters & Asbestos checks & FRA	11/08/2014	20209417	13,578.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	26/08/2014	20210661	1,038.63	REVENUE	PANTALDOONS	15514
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	11/08/2014	20208637	1,919.35	REVENUE	PATROL	15576
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	26/08/2014	20210788	5,600.00	CAPITAL	PENMXQ LTD	17053
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	04/08/2014	20208692	2,000.00	REVENUE	PENN COMMERCIAL	16316
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	18/08/2014	20209728	5,924.11	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	18/08/2014	20208713	452.50	REVENUE	PICKERINGS LIFTS	17212
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/08/2014	20209032	508.00	REVENUE	PICKERINGS LIFTS	17212
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	General	11/08/2014	20209039	574.00	REVENUE	PICKERINGS LIFTS	17212
Cultural Related Services	Events	Project Costs	General	04/08/2014	20207853	830.00	REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	Maritime Festival	Equipment Hire	General	26/08/2014	20209691	7,100.00	REVENUE	PIGGOTTS COMPANY LTD	14983
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20209942	2,000.00	REVENUE	PIGGOTTS COMPANY LTD	14983
Planning and Development	IP-city Centre	Alternatively Funded Repairs	Works	18/08/2014	20209410	641.25	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	04/08/2014	20209201	10,000.00	CAPITAL	POTTER RAPER PARTNERSHIP	17022
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	18/08/2014	20209356	1,173.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16623
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	18/08/2014	20209359	2,767.50	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16224
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	18/08/2014	20209903	9,672.00	REVENUE	PRICewaterhouseCOOPERS LLP	12246
Corporate Costs and Central Support	Marketing	Advertising/Publicity	General	18/08/2014	20210003	935.00	REVENUE	PURPLE EDIT MEDIA	16991
Corporate Costs and Central Support	Marketing	Advertising/Publicity	General	18/08/2014	20210029	935.00	REVENUE	PURPLE EDIT MEDIA	16991
Capital Outlay - Current Schemes	Cap Reps - Bus Shelter Replacement Programme	Capital - Specific Works	Replacement Bus Shelters	11/08/2014	20209090	5,989.32	CAPITAL	QUEENSBURY SHELTERS LTD	16202
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General	11/08/2014	20208955	12,000.00	REVENUE	REDACTED PERSONAL DATA	16279
Cultural Related Services	Maritime Festival	Other Fees and Professional Services	General	18/08/2014	20210325	12,000.00	REVENUE	REDACTED PERSONAL DATA	16279
Capital Outlay - Current Schemes	Coltsfoot Road	Capital - Contracts	Main Contract	18/08/2014	20210011	1,208.75	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	26/08/2014	20210484	34,766.97	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	B1 - Old Stable Block	26/08/2014	20210485	307,490.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MAZ Void Repairs	Payments to Sub-Contractors	General	11/08/2014	20209884	2,119.39	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	11/08/2014	20209884	5,100.70	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	04/08/2014	20209117	700.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	04/08/2014	20209121	736.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	18/08/2014	20209523	900.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	26/08/2014	20210057	2,364.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/08/2014	20209099	2,321.91	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/08/2014	20209472	2,094.88	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	26/08/2014	20209623	912.51	REVENUE	ROYAL MAIL GROUP PLC	12389

Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/08/2014	20209647	1,699.19	REVENUE	ROYAL MAIL GROUP PLC	12389
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	04/08/2014	20209196	2,767.10	REVENUE	REDACTED PERSONAL DATA	15397
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/08/2014	20209200	710.00	REVENUE	REDACTED PERSONAL DATA	15397
Responsive Repairs	MAZ Void Repairs	Materials and Supplies - Miscellaneous	External Materials	26/08/2014	20210815	865.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MAZ Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	26/08/2014	20210815	1,389.85	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MAZ Void Repairs	Payments to Sub-Contractors	General	26/08/2014	20210815	900.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	26/08/2014	20210815	1,200.00	REVENUE	S J SOAR ROOFING LTD	17325
Environmental Services	Community Safety	Project Costs	General	11/08/2014	20208960	1,168.00	REVENUE	S P IMPRESSIONS LIMITED	12640
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	04/08/2014	20209492	3,237.50	REVENUE	REDACTED PERSONAL DATA	16916
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	18/08/2014	20209478	870.00	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/08/2014	20210100	8,575.77	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	04/08/2014	20209308	35,436.99	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Events	Other Fees and Professional Services	General	26/08/2014	20210401	941.00	REVENUE	SEQUIN STONE LTD T/A CARE FUNDRAISING SUPPLIES	17317
Cultural Related Services	Contract Area One - Gm 4	Operating Leases - Vehicles	General	11/08/2014	20208412	666.67	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Contract Area Three - Gm6	Operating Leases - Vehicles	General	11/08/2014	20208412	666.67	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	11/08/2014	20209371	1,890.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	26/08/2014	20210190	1,410.00	REVENUE	SIEMENS METERING SERVICES	15411
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	11/08/2014	20208796	1,037.40	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	11/08/2014	20209206	299.98	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	11/08/2014	20209206	190.02	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	IP-art Festival	Project Costs	General	11/08/2014	20209393	590.50	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	04/08/2014	20208747	2,500.00	REVENUE	SNAP SURVEYS LTD	13909
Planning and Development	Economic Development	Electricity	General	26/08/2014	20209717	4,030.20	REVENUE	SOUTHERN ELECTRIC	12602
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	26/08/2014	20209980	2,440.00	REVENUE	SPECIALIST FLEET SERVICES LTD T/A COLLETT TRANSPORT SERVICES	17309
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	18/08/2014	20209811	600.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	04/08/2014	20207976	1,300.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Other Fees and Professional Services	General	04/08/2014	20208682	5,075.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20208818	875.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20208819	750.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20208821	7,087.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20208822	2,087.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20208825	3,587.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20208827	4,562.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20208829	3,775.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Maritime Festival	Project Costs	General	26/08/2014	20210794	4,650.00	REVENUE	STAR CAR HIRE	17286
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	11/08/2014	20208965	475.00	REVENUE	STEVE'S P.A. HIRE LTD	17097
Cultural Related Services	Maidenhall Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	04/08/2014	20207927	13,863.20	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Gas	General	04/08/2014	20207927	12,011.59	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Electricity	General	04/08/2014	20207927	6,862.62	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Water Services	General	04/08/2014	20207927	1,822.64	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Insurance Premiums - Buildings	Insurance - Buildings Non-IBC	04/08/2014	20207927	88.73	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	04/08/2014	20207927	-7,816.29	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Responsive Repairs	MAZ Void Repairs	Payments to Sub-Contractors	General	26/08/2014	20210362	7,785.00	REVENUE	SUFFOLK COASTAL SERVICES LTD	12752
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	26/08/2014	20208832	3,291.11	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	11/08/2014	20209365	3,763.61	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	11/08/2014	20209385	90,652.87	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	26/08/2014	20209684	39,982.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	26/08/2014	20209783	610.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	28/08/2014	20210965	1,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/08/2014	20209031	1,440.00	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Corporate Costs and Central Support	Grafton House	Stationery	General	26/08/2014	20209742	772.74	REVENUE	SUPPLIES TEAM SOLUTIONS	17296
Environmental Services	Street Sweeping	Training Expenses	Training General	26/08/2014	20210089	718.00	REVENUE	SURPASS LTD	16066
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	26/08/2014	20210553	1,076.93	CAPITAL	SUSTAIN SERVICES	15349
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	11/08/2014	20209720	1,362.91	REVENUE	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	26/08/2014	20210780	1,750.00	REVENUE	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Topsoil	26/08/2014	20210781	1,000.00	REVENUE	SUTTON SERVICES LIMITED	12702
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	26/08/2014	20209967	5,706.00	REVENUE	SWITCH COMMUNICATIONS	12775
Responsive Repairs	MAZ Jobbing Repairs	Payments to Sub-Contractors	General	26/08/2014	20210743	507.00	REVENUE	T.C. AERIALS LIMITED	12798
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/08/2014	20208225	99.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	04/08/2014	20208225	2,613.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/08/2014	20208226	986.63	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/08/2014	20208227	2,017.02	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	04/08/2014	20208227	283.35	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/08/2014	20208472	2,905.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	11/08/2014	20208475	2,998.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/08/2014	20209025	1,848.67	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/08/2014	20209026	1,066.01	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/08/2014	20209027	3,486.64	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	26/08/2014	20209471	4,056.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	26/08/2014	20209871	3,151.83	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Maritime Festival	Project Costs	General	04/08/2014	20208493	4,995.00	REVENUE	TEAM EXTREME LTD	17278
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	General	04/08/2014	20208843	428.35	REVENUE	TECHNOGYM UK LTD	12805
Homelessness	Woodbridge Rd Hfu	Laundry Costs	General	04/08/2014	20208913	891.00	REVENUE	TED COMMERCIAL	17236
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	04/08/2014	20209034	1,368.32	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	04/08/2014	20209036	2,054.05	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	04/08/2014	20209036	1,417.16	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	26/08/2014	20210482	2,031.39	REVENUE	THE BARNES GROUP LTD T/A BOWER FULLER	16752
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	18/08/2014	20209692	245,410.68	CAPITAL	THE BARNES GROUP T/AS BARNES CONSTRUCTION	17229
Corporate Costs and Central Support	Marketing	Advertising/Publicity	I-Card	26/08/2014	20209609	1,516.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Minor Items	26/08/2014	20210573	1,440.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTTECH	16954
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	18/08/2014	20209461	1,375.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	11/08/2014	20208999	500.00	REVENUE	TM SERVICES	16948
Cultural Related Services	IP-art Festival	Project Costs	General	04/08/2014	20208139	500.00	REVENUE	TMO TRAFFIC HIGHWAYS LTD	17003
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	04/08/2014	20208140	589.00	REVENUE	TMO TRAFFIC HIGHWAYS LTD	17003

Cultural Related Services	Events	Other Fees and Professional Services	General	04/08/2014	20208246	8,507.00	REVENUE	TMO TRAFFIC HIGHWAYS LTD	17003
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	26/08/2014	20210048	2,041.00	REVENUE	TOMLINSON GROUNDSCAPE	12848
Cultural Related Services	Events	Project Costs	Cycle League	04/08/2014	20209392	1,550.00	REVENUE	TRINITY PARK EVENTS LTD	12888
Cultural Related Services	Arboriculture	Computer Software - Maintenance	General	26/08/2014	20209600	850.00	REVENUE	TRINNOVA SYSTEMS LIMITED	16920
Capital Outlay - Current Schemes	Variable Message Signing	Capital - Contracts	Main Contract	04/08/2014	20208718	625.00	CAPITAL	TRUEFORM ENGINEERING LTD	15035
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	11/08/2014	20209402	458.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	04/08/2014	20209007	500.00	REVENUE	UK FLYERS	12916
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/08/2014	20208606	447.48	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/08/2014	20209094	611.26	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/08/2014	20209474	419.98	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/08/2014	20209627	456.84	REVENUE	UK MAIL LIMITED	13850
Environmental Services	Rounds	Street Cleaning Costs	Weed Killing	26/08/2014	20209687	1,225.00	REVENUE	VALE ENGINEERING (YORK) LTD	15374
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	11/08/2014	20209906	1,097.65	REVENUE	VALUATION OFFICE AGENCY	13659
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	Accreditation	11/08/2014	20209433	325.30	REVENUE	VERIFICATION INTERNATIONAL	16270
Planning and Development	Building Regulations	Other Fees and Professional Services	Accreditation	11/08/2014	20209433	325.30	REVENUE	VERIFICATION INTERNATIONAL	16270
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	Accreditation	11/08/2014	20209433	650.60	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Accreditation	11/08/2014	20209433	325.30	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Street Sweeping	Other Fees and Professional Services	Accreditation	11/08/2014	20209433	325.30	REVENUE	VERIFICATION INTERNATIONAL	16270
Building Trade Accounts	Commercial Contracts Section	Other Fees and Professional Services	Health and Safety Consultants	11/08/2014	20209433	650.60	REVENUE	VERIFICATION INTERNATIONAL	16270
Capital Outlay - Current Schemes	11-27 Woodbridge Road	Capital - Contracts	Main Contract	18/08/2014	20209462	2,750.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	18/08/2014	20209591	586.79	REVENUE	VIKING STAGE LIGHTING	16453
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	26/08/2014	20209739	689.04	CAPITAL	WADSWORTH SECURITY PRODUCTS	12989
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kenelling	26/08/2014	20210673	830.53	REVENUE	WEST END FARM REHOMING	13006
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	04/08/2014	20208746	1,841.75	CAPITAL	WHITE LIGHT LTD	16045
Housing Services	Housing Options	Services for Clients	Invest to Save	26/08/2014	20210505	540.00	REVENUE	WILLIAM H BROWN	16615
Corporate Costs and Central Support	Printing Section - General	Printing Section - General	Equipment Hire	18/08/2014	20209736	1,541.80	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	Printing Section - General	Printing Section - General	Equipment Hire	26/08/2014	20210540	1,188.46	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	Printing Section - General	Printing Section - General	Equipment Hire	26/08/2014	20210541	2,616.80	REVENUE	XEROX (UK) LTD	13094
Capital Outlay - Current Schemes	Replacement of Computerised booking service (Leisure Flex System)	Capital - Contracts	Main Contract	26/08/2014	20209668	5,195.00	CAPITAL	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/08/2014	20208792	1,295.50	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	26/08/2014	20209396	2,197.30	REVENUE	ZOGGS INTERNATIONAL	16112
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