

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Leisure Development	Other Fees and Professional Services	General	23/02/2015	20220682	8,402.93	REVENUE	A GLOBAL CONSULTING LTD	17343
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	23/02/2015	20220938	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	16/02/2015	20220053	194.40	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/02/2015	20220053	2,316.41	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	16/02/2015	20220054	437.40	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/02/2015	20220054	552.83	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	16/02/2015	20220055	261.23	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	16/02/2015	20220055	309.83	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/02/2015	20220055	2,430.87	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	09/02/2015	20220588	179.20	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	09/02/2015	20220588	757.60	REVENUE	REDACTED PERSONAL DATA	12132
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/02/2015	20220540	10,100.00	REVENUE	A. C. HARDING LTD	16314
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	09/02/2015	20219949	-24,042.70	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	09/02/2015	20219949	-38,383.87	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	09/02/2015	20219949	-2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	09/02/2015	20219949	-3,376.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	09/02/2015	20219950	26,082.00	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	09/02/2015	20219950	38,879.69	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	09/02/2015	20219950	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	09/02/2015	20219950	6,211.88	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/02/2015	20220191	760.82	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	16/02/2015	20220397	312.56	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	16/02/2015	20220397	498.99	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	16/02/2015	20220397	28.45	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	16/02/2015	20220397	21.21	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	16/02/2015	20220398	325.99	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	16/02/2015	20220398	498.99	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	16/02/2015	20220398	28.45	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	16/02/2015	20220398	18.18	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/02/2015	20221302	6,073.92	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Corn Exchange Bars	Equipment - Purchase General	General	23/02/2015	20220435	1,170.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	16/02/2015	20220646	424.69	REVENUE	ADECCO UK	17434
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	16/02/2015	20220147	625.00	CAPITAL	AECOM PROFESSIONAL SERVICES LLP	10772
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	16/02/2015	20220350	3,219.00	REVENUE	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/02/2015	20220647	6,218.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	23/02/2015	20221516	6,448.80	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	23/02/2015	20221216	2,700.90	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	23/02/2015	20221217	1,440.48	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	09/02/2015	20219880	598.34	REVENUE	AKW MEDI-CARE LIMITED	10065
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	02/02/2015	20219686	527.45	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	02/02/2015	20219686	795.14	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	02/02/2015	20219686	220.26	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	02/02/2015	20219686	33.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	02/02/2015	20219686	244.82	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	02/02/2015	20219686	69.27	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Streetcare Vehicle Costs	Fuel	23/02/2015	20221269	113.65	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	23/02/2015	20221269	744.03	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	23/02/2015	20221269	845.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	23/02/2015	20221269	455.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	23/02/2015	20221269	132.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	23/02/2015	20221269	219.42	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	23/02/2015	20221269	77.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Printing Section - General	Equipment - Contract Maintenance	General	09/02/2015	20219964	2,618.13	REVENUE	AMX OFFSET SERVICES	10096
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	16/02/2015	20220869	23,250.68	REVENUE	ANGLIAN WATER	10120
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	02/02/2015	20218477	340.18	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Hit Squad	Materials and Supplies - Miscellaneous	General	02/02/2015	20218477	650.00	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Hit Squad	Materials and Supplies - Miscellaneous	General	16/02/2015	20221043	434.80	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	09/02/2015	20220626	107.38	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	09/02/2015	20220626	1,191.98	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	23/02/2015	20221285	1,435.31	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	23/02/2015	20220852	650.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Planning and Development	Building Regulations	Project Costs	Partnership - Building Control	23/02/2015	20220485	1,482.80	REVENUE	BABERGH DISTRICT COUNCIL	10219
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	General	23/02/2015	20220860	562.50	REVENUE	BARRY SHARMAN CARAVANS LTD	12532
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Servicing	16/02/2015	20219929	225.61	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Servicing	16/02/2015	20219929	225.61	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Blade/Deck Parts	23/02/2015	20220520	419.75	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Vehicle Repairs	23/02/2015	20220521	125.55	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Blade/Deck Parts	23/02/2015	20220521	324.53	REVENUE	BARTRAM MOWERS LTD	10225
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Asbestos Management Surveys	09/02/2015	20219968	2,300.00	REVENUE	BDA SURVEYING LTD	17175
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	09/02/2015	20219998	1,874.50	REVENUE	BELLCORP LTD	17059
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/02/2015	20220465	3,056.89	REVENUE	BELLCORP LTD	17059
Environmental Services	Recycling	Recycling Payments	Glass	23/02/2015	20220948	2,553.03	REVENUE	REDACTED PERSONAL DATA	15410
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	16/02/2015	20220690	2,222.50	REVENUE	BEVAN BRITTON LLP	17351
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	02/02/2015	20218599	5,000.00	REVENUE	REDACTED PERSONAL DATA	10288
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	16/02/2015	20218602	2,175.00	REVENUE	REDACTED PERSONAL DATA	10288
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	23/02/2015	20221332	4,395.00	REVENUE	REDACTED PERSONAL DATA	10288
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	16/02/2015	20220026	702.50	REVENUE	BINDER LIMITED	10285
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	23/02/2015	20219418	707.32	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	24.00	REVENUE	BOX TELEMATICS LTD	15864

Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	16.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	8.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 DA	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	8.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Void Repairs	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	8.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	16.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	542.73	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	312.00	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	23/02/2015	20221144	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Staff	Contract Hire - Vehicles	General	23/02/2015	20221144	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	09/02/2015	20219828	453.39	REVENUE	BRENTTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	16/02/2015	20220160	453.39	REVENUE	BRENTTAG UK LIMITED	15391
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	23/02/2015	20220254	453.39	REVENUE	BRENTTAG UK LIMITED	15391
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	General	23/02/2015	20220696	2,044.00	REVENUE	BRIMLOW LTD T/A POWERPLANT SERVICES	12237
Cultural Related Services	Crown Pools - General	Telecommunication Costs - Mobiles	Rentals	02/02/2015	20219298	550.00	REVENUE	BSAS TELECOMS LIMITED	10399
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	16/02/2015	20220156	547.83	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	16/02/2015	20220228	433.89	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Building and Design	Computer Software - Purchase	General	09/02/2015	20219552	13,105.00	REVENUE	CADLINE LTD	15446
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	23/02/2015	20221437	1,584.00	REVENUE	CALE BRIPARC LIMITED	10473
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	16/02/2015	20220051	3,090.00	REVENUE	CATAPULT MEDIA LTD	13785
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	General	23/02/2015	20221420	1,464.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	09/02/2015	20219406	1,975.00	REVENUE	CCAS LIMITED	10498
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/02/2015	20220192	805.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/02/2015	20220193	1,030.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/02/2015	20220268	2,240.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/02/2015	20220269	2,310.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/02/2015	20220270	2,200.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/02/2015	20220271	1,800.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/02/2015	20220272	1,305.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/02/2015	20220273	1,155.00	REVENUE	CHEQUERS HOTEL LTD	10526
Corporate Costs and Central Support	Printing Section - General	Computer Equipment - Maintenance	General	09/02/2015	20220476	1,412.03	REVENUE	CHEQUEWRITE (UK) LTD	16124
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artists Fees	09/02/2015	20220627	4,201.35	REVENUE	CHP ARTIST MANAGEMENT	17450
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	09/02/2015	20219848	86.67	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	09/02/2015	20219848	86.67	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	09/02/2015	20219848	86.67	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Environmental Services	Occupational Health	Employee Expenses	Practising Certificates	16/02/2015	20219852	715.00	REVENUE	REDACTED PERSONAL DATA	10570
Environmental Services	Food Safety	Employee Expenses	Practising Certificates	16/02/2015	20219852	550.00	REVENUE	REDACTED PERSONAL DATA	10570
Corporate Costs and Central Support	Legal Services	Employee Expenses	Practising Certificates	16/02/2015	20219852	715.00	REVENUE	REDACTED PERSONAL DATA	10570
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	Computer Software	09/02/2015	20219840	24,825.00	REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/02/2015	20220855	639.60	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/02/2015	20220856	2,688.00	REVENUE	CLAYDON SKIP HIRE	15725
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/02/2015	20220546	6,957.85	REVENUE	CLEAN IT 360 LTD	17088
Cultural Related Services	Museum Management	Security Services	Premises	09/02/2015	20219655	22,966.13	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	09/02/2015	20219657	190,000.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	16/02/2015	20219940	785.50	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	16/02/2015	20220164	475.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	16/02/2015	20219861	456.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KNNM - Water hygiene system improvements	16/02/2015	20220012	2,567.25	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	16/02/2015	20220018	804.45	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	16/02/2015	20220041	494.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Ipswich Court	Capital - Contracts	Main Contract	23/02/2015	20220508	1,232.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	23/02/2015	20220581	940.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	West Villa Site Clearance	Capital - Contracts	Main Contract	23/02/2015	20220686	590.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Environmental Services	Refuse Collection - Trade	Equipment - Purchase General	General	23/02/2015	20220433	960.00	REVENUE	CORPORATE ACQUISITION PARTNERS LTD T/A PENISTONE WIRE	16877
Supervision and Management Special	Cumberland Towers Shs	Equipment - Purchase General	Furniture	02/02/2015	20219314	3,350.97	REVENUE	CRAFTWORK UPHOLSTERY LTD	16830
Supervision and Management Special	Walton House	Equipment - Purchase General	Furniture	02/02/2015	20219316	3,458.02	REVENUE	CRAFTWORK UPHOLSTERY LTD	16830
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Ice Cream	09/02/2015	20220624	881.80	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	16/02/2015	20220203	534.83	REVENUE	CRYSTAL COMBINATIONS/JANET WATERS	16850
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Sense of Place	16/02/2015	20221000	2,000.00	REVENUE	CSV	10744
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	23/02/2015	20221383	1,916.67	REVENUE	CYCLEScheme LTD	14427
Building Trade Accounts	Works for Internal Clients	Materials and Supplies - Miscellaneous	External Materials	16/02/2015	20220705	504.07	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/02/2015	20220705	740.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	23/02/2015	20220844	6,347.90	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	23/02/2015	20220845	2,889.90	REVENUE	DATATANK LIMITED	17405
Environmental Services	Mechanical Sweeping	Contract Hire - Vehicles	General	09/02/2015	20220593	1,780.00	REVENUE	DAWSONRENTAL SWEEPERS	17418
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	02/02/2015	20219567	4,500.00	REVENUE	DESIGN SOUTH EAST	17207
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	02/02/2015	20219961	667.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/02/2015	20220571	11,532.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/02/2015	20220992	49,225.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/02/2015	20221391	1,688.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	16/02/2015	20220492	480.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Buildings	16/02/2015	20220496	1,346.99	REVENUE	DRAIN DOCTOR	15819
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/02/2015	20220449	470.00	REVENUE	DREAMMAKER BATHROOMS	15936
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	02/02/2015	20220114	1,157.05	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/02/2015	20220114	898.50	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/02/2015	20220699	605.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Planning and Development	Economic Development	Grants - Economic and Community Development	General	09/02/2015	20219421	11,250.00	REVENUE	EASTERN ENTERPRISE HUB	17433
Responsive Repairs	MA2 Overheads	Subscriptions - Service Related	General	16/02/2015	20220189	2,457.50	REVENUE	ECA	10904
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	09/02/2015	20219417	390.00	REVENUE	EMPIRE PIANOS	13340
Cultural Related Services	Regent Theatre - Trading Account	Other Minor Expenses	General	09/02/2015	20219417	120.00	REVENUE	EMPIRE PIANOS	13340

Cultural Related Services	Events	Other Fees and Professional Services	General	02/02/2015	20220267	500.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/02/2015	20219143	4,922.22	REVENUE	ENGLISH SECURITY	16146
Environmental Services	Pollution	Equipment - Purchase General	Air Quality	16/02/2015	20220166	3,766.80	REVENUE	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15811
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	16/02/2015	20220005	569.00	CAPITAL	ENVIROVENT LTD	14703
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	23/02/2015	20220534	620.00	CAPITAL	ENVIROVENT LTD	14703
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNN - Water hygiene system improvements	09/02/2015	20220395	785.00	CAPITAL	ERIC DINES CONTRACT FLOORING LTD	10814
Homelessness	108 London Rd Hfu	Equipment - Purchase General	Furniture	23/02/2015	20221390	900.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Insurance covered Repairs	02/02/2015	20219491	1,263.33	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	09/02/2015	20220620	1,826.47	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Insurance covered Repairs	16/02/2015	20220728	932.37	REVENUE	ERIC POOLE & SONS	12225
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	09/02/2015	20219650	813.00	REVENUE	ESTEEM SYSTEMS PLC	13698
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	23/02/2015	20220641	490.00	REVENUE	ETISS LIMITED	10990
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	16/02/2015	20220045	750.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Economic Development	Exhibition expenses	General	23/02/2015	20220296	2,000.00	REVENUE	FILM SUFFOLK	17435
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/02/2015	20221147	2,027.67	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/02/2015	20221148	2,429.35	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/02/2015	20221149	1,844.07	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	16/02/2015	20221173	1,036.61	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	16/02/2015	20221174	1,004.30	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/02/2015	20221175	3,192.68	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/02/2015	20221176	618.38	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/02/2015	20221587	3,360.26	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	02/02/2015	20219953	560.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	23/02/2015	20220300	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	23/02/2015	20220300	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	23/02/2015	20220300	500.50	REVENUE	FORK RENT PLC	11075
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	02/02/2015	20220319	765.00	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	23/02/2015	20220638	616.00	REVENUE	FORK RENT PLC	11075
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	16/02/2015	20219892	825.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	23/02/2015	20220591	820.20	REVENUE	GARRICK FLOORING CENTRE	14400
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	02/02/2015	20218650	282.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	02/02/2015	20218650	103.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	02/02/2015	20218650	299.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-inc Blue Bins	General Transport Running Expenses	Servicing	02/02/2015	20218650	13,129.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	02/02/2015	20218650	1,130.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	02/02/2015	20218650	4,860.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	02/02/2015	20218650	3,549.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	02/02/2015	20218650	102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	02/02/2015	20218650	480.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	HIT Squad	General Transport Running Expenses	Servicing	02/02/2015	20218650	94.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	02/02/2015	20218650	3,949.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	02/02/2015	20218650	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	02/02/2015	20219087	468.83	REVENUE	GENESIS	11159
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	16/02/2015	20221306	6,880.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	23/02/2015	20221342	13,900.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital Outlay - Current Schemes	IP8 Scrivener Drive Access Road	Capital - Contracts	Main Contract	16/02/2015	20221344	65,000.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	09/02/2015	20219838	775.00	REVENUE	GILCAN METAL WORKERS & SONS LTD	16156
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	02/02/2015	20218637	1,122.00	REVENUE	GILGEN DOOR SYSTEMS UK LIMITED	11595
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	02/02/2015	20219441	723.00	REVENUE	GILGEN DOOR SYSTEMS UK LIMITED	11595
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	16/02/2015	20220139	500.00	REVENUE	REDACTED PERSONAL DATA	13503
Environmental Services	Cemeteries	Computer Software - Maintenance	Green	09/02/2015	20220479	809.80	REVENUE	GOWER CONSULTANTS LIMITED	11194
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	23/02/2015	20220951	911.15	REVENUE	GREATER ANGLIA	11769
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	02/02/2015	20219332	1,428.56	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	09/02/2015	20219820	1,237.50	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	09/02/2015	20219822	1,428.56	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	16/02/2015	20220148	1,122.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	16/02/2015	20220149	1,253.14	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	16/02/2015	20220150	1,212.75	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	23/02/2015	20220587	1,432.61	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	23/02/2015	20220618	990.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	02/02/2015	20219296	1,750.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/02/2015	20221502	5,910.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/02/2015	20221502	4,850.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/02/2015	20219185	511.73	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	09/02/2015	20219808	814.38	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Grafton House	Agency Salaries	General	09/02/2015	20219810	508.40	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Grafton House	Agency Salaries	General	09/02/2015	20219811	508.40	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Grafton House	Agency Salaries	General	09/02/2015	20219812	514.76	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Grafton House	Agency Salaries	General	09/02/2015	20219813	457.57	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	09/02/2015	20219816	814.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/02/2015	20219954	748.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	09/02/2015	20219783	440.00	REVENUE	HBINFO	14868
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	16/02/2015	20220691	992.75	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	16/02/2015	20220691	3,971.00	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	16/02/2015	20219747	959.78	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	16/02/2015	20219748	485.18	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	16/02/2015	20219873	-488.24	REVENUE	HOWDEN JOINERY LIMITED	11352
Environmental Services	Community Safety	Project Costs	Crucial Crew	23/02/2015	20221589	950.00	REVENUE	I.S.D.L.C.	11547
Cultural Related Services	Events	Other Fees and Professional Services	General	23/02/2015	20220431	800.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Corporate Costs and Central Support	Customer Services Centre	Clothing & Uniform - Purchase	General	02/02/2015	20220231	636.90	REVENUE	IMPRESS IPSWICH	11426
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	23/02/2015	20221120	5,092.50	CAPITAL	INGLETON WOOD	16973

Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	16/02/2015	20221158	1,390.80	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	16/02/2015	20221159	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Advertising/Publicity	Transport Initiatives	02/02/2015	20220127	3,500.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Highways Roads and Transport	Car Parks Management	Miscellaneous Functions & Events	General	16/02/2015	20221163	1,180.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Planning and Development	Economic Development	Exhibition expenses	General	16/02/2015	20220048	3,000.00	REVENUE	ISSBA	11548
Cultural Related Services	Icard Costs	Surveys & Market Research	General	16/02/2015	20219824	4,675.00	REVENUE	IVY ROSE MARKETING	11833
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	16/02/2015	20220033	480.00	REVENUE	J & HM DICKSON LTD	16814
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	16/02/2015	20221121	710.00	CAPITAL	J A WYARD LTD	13088
Capital Outlay - Current Schemes	Solar PV Holywells Court	Capital - Contracts	Main Contract	23/02/2015	20220220	387.50	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Wingatue House	Capital - Contracts	Main Contract	23/02/2015	20220220	600.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	09/02/2015	20220576	1,309.73	REVENUE	JAMIE WILSON PRODUCTIONS LTD	16153
Supervision and Management General	Tenancy Support and Enforcement	Other Minor Expenses	General	23/02/2015	20220304	665.00	REVENUE	REDACTED PERSONAL DATA	14817
Cultural Related Services	Parks Facilities & Patrol	Operating Leases - Vehicles	General	02/02/2015	20219348	485.52	REVENUE	JCB FINANCE LTD	11567
Corporate Costs and Central Support	Communications	Equipment - Purchase General	General	16/02/2015	20220072	760.00	REVENUE	JDI SOLUTIONS LTD	17006
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	02/02/2015	20219993	4,500.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	02/02/2015	20219207	477.84	REVENUE	JOHNSTON SWEEPERS LTD	16917
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	02/02/2015	20219301	989.41	REVENUE	K INTERNATIONAL	17018
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/02/2015	20221594	10,000.00	REVENUE	KENNEDY STREET ENTERPRISES	14752
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/02/2015	20220288	257.28	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/02/2015	20220483	1,494.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	23/02/2015	20220782	223.59	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/02/2015	20220782	1,111.77	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/02/2015	20221272	588.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/02/2015	20219392	2,016.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/02/2015	20219393	1,750.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/02/2015	20220990	865.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	09/02/2015	20218878	13,826.92	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	02/02/2015	20220177	480.00	REVENUE	LEGAL ESCROW & ARBITRATION SERVICES LIMITED	11714
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	02/02/2015	20220178	480.00	REVENUE	LEGAL ESCROW & ARBITRATION SERVICES LIMITED	11714
Planning and Development	Planning and Development	Computer Software - Maintenance	Annual Support & Maintenance	02/02/2015	20220179	480.00	REVENUE	LEGAL ESCROW & ARBITRATION SERVICES LIMITED	11714
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	Annual Support & Maintenance	02/02/2015	20220180	480.00	REVENUE	LEGAL ESCROW & ARBITRATION SERVICES LIMITED	11714
Cultural Related Services	Business Development	Project Costs	General	09/02/2015	20220194	800.00	REVENUE	LISA NORRIS T/A LIN CONSULTING	16911
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Emergency Lighting	02/02/2015	20219434	4,000.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Emergency Lighting	16/02/2015	20220120	2,200.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Emergency Lighting	16/02/2015	20220122	3,860.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Events	Other Fees and Professional Services	General	16/02/2015	20220013	1,500.00	REVENUE	LOADES FOR LOADS OF FUN	17035
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	09/02/2015	20220061	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/02/2015	20220574	916.00	REVENUE	MALION TIMBER PRESERVATION LTD	15692
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	23/02/2015	20221107	639.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks Amt Open Spaces	Emergency Repairs - ordered by Departments	General	23/02/2015	20221127	795.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	16/02/2015	20220675	1,725.90	REVENUE	MARK JEFFERIES ASSOCIATES LIMITED	17237
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	23/02/2015	20220175	450.00	REVENUE	MARKS TEY RADIO	17399
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	23/02/2015	20220679	562.00	REVENUE	MCAVAC	17182
Capital Outlay - Current Schemes	Old Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	09/02/2015	20219918	27,649.61	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Old Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	23/02/2015	20221386	50,127.40	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Corporate Costs and Central Support	Internal Audit/Technical	Computer Software - Maintenance	Licence	02/02/2015	20219189	2,771.47	REVENUE	MORGAN KAI LIMITED	16807
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	16/02/2015	20219900	3,600.00	CAPITAL	NBC BIRD & PEST SOLUTIONS LTD	16028
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Buildings	23/02/2015	20221340	4,140.30	REVENUE	NBC BIRD & PEST SOLUTIONS LTD	16028
Planning and Development	Ip-City Centre	Postage Costs	General	23/02/2015	20221586	3,000.00	REVENUE	NEOPOST LTD RCB CREDIFON A/C	14649
Planning and Development	Economic Development	Subscriptions - Service Related	General	02/02/2015	20220274	7,000.00	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/02/2015	20220701	645.50	REVENUE	NMA LTD	12018
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	16/02/2015	20219941	950.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	16/02/2015	20219943	950.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	16/02/2015	20219946	950.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Capital Outlay - Current Schemes	Old Mortuary Depot. refurb. and remove portacabin	Capital - Contracts	Main Contract	02/02/2015	20219337	1,375.00	CAPITAL	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	02/02/2015	20219339	3,441.00	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	02/02/2015	20219341	5,281.93	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	02/02/2015	20219342	3,441.00	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	02/02/2015	20219343	4,517.64	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical Surveys	23/02/2015	20221116	3,354.98	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/02/2015	20221117	5,970.13	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/02/2015	20221118	5,489.77	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/02/2015	20221119	2,844.44	REVENUE	NPS GROUP LTD	12049
Environmental Services	Cemetery and Crematorium Holding Account	Equipment - Purchase General	Office	23/02/2015	20220989	862.00	REVENUE	ODLINGS MCR LIMITED	12066
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	02/02/2015	20219304	800.00	REVENUE	OMNEX PRO-FILM LIMITED	12079
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Small power distribution	02/02/2015	20220117	5,286.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Whittton S C	Capital - Specific Works	KMWF - WSC - Electrical distribution boards	02/02/2015	20220119	1,875.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	23/02/2015	20220402	426.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Ipswich Court	Capital - Contracts	Main Contract	23/02/2015	20220404	723.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Small power distribution	23/02/2015	20220616	1,329.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	23/02/2015	20220617	420.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	23/02/2015	20220619	530.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Small power distribution	23/02/2015	20220693	1,083.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - New Wolsey Theatre Boiler	Capital - Specific Works	KMEW - New Wolsey Theatre Boiler	23/02/2015	20220695	702.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	23/02/2015	20220884	700.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	23/02/2015	20221137	1,016.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Small power distribution	23/02/2015	20221184	1,302.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Small power distribution	23/02/2015	20221191	15,000.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Small power distribution	23/02/2015	20221193	740.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/02/2015	20220293	744.62	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/02/2015	20220649	694.44	CAPITAL	ORBIT EAST CARE & REPAIR	15639

Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	23/02/2015	20221518	644.88	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/02/2015	20221520	536.40	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Building Trade Accounts	Works For Internal Clients	Works Payments to Sub-Contractors	General	02/02/2015	20220176	1,774.08	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/02/2015	20220573	945.50	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Building Trade Accounts	Works For Internal Clients	Works Payments to Sub-Contractors	General	23/02/2015	20221365	1,088.64	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	02/02/2015	20219357	430.88	REVENUE	OTW IMAGING LTD	12116
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	HRS - Immersion Heaters & Asbestos checks & FRA	16/02/2015	20220988	13,331.00	REVENUE	P A GROUP (UK) LIMITED	16415
Central Services to the Public	Borough Council Elections	Equipment - Purchase General	General	09/02/2015	20219849	1,080.00	REVENUE	PAKFLATT (UK) LTD	15700
Central Services to the Public	Parliamentary Elections	Equipment - Purchase General	General	09/02/2015	20219849	1,080.00	REVENUE	PAKFLATT (UK) LTD	15700
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	16/02/2015	20220428	869.40	REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Economic Development	Grants - Economic and Community Development	General	23/02/2015	20220631	1,100.00	REVENUE	PAPWORTH TRUST	12129
Planning and Development	Economic Development	Grants - Economic and Community Development	General	23/02/2015	20220633	2,075.00	REVENUE	PAPWORTH TRUST	12129
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	16/02/2015	20220118	10,875.96	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Capital Outlay - Current Schemes	M&E Installations IP City Centre LED	Capital - Contracts	Main Contract	09/02/2015	20219814	3,506.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Equipment - Purchase General	16/02/2015	20220132	6,615.00	REVENUE	PLAYSAFETY LTD	15138
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	16/02/2015	20219835	890.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Whitton Sports Centre - General	Cleaning Supplies	General	02/02/2015	20219347	2,800.00	REVENUE	PREMIER CONTRACT SERVICES	16402
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	23/02/2015	20220545	10,305.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	General	02/02/2015	20220135	5,040.00	REVENUE	PUBLIC SECTOR SOFTWARE LIMITED	17099
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	09/02/2015	20215812	2,293.20	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	L10 - Refurbish footpaths	02/02/2015	20220159	954.80	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	B1 - Old Stable Block	09/02/2015	20220418	280,330.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	23/02/2015	20221160	40,584.87	REVENUE	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	23/02/2015	20221384	1,200.00	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	09/02/2015	20220572	3,026.99	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	09/02/2015	20220572	1,768.01	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/02/2015	20220266	4,366.93	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	09/02/2015	20219997	1,316.70	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	16/02/2015	20220592	10,500.00	REVENUE	RED ROSE CHAIN	12319
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	09/02/2015	20220321	467.42	REVENUE	RIDGEONS LIMITED	12349
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	02/02/2015	20219405	1,037.20	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	16/02/2015	20220056	2,500.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	16/02/2015	20220056	400.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	16/02/2015	20220057	576.16	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	16/02/2015	20220060	2,386.18	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/02/2015	20219330	1,392.16	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	09/02/2015	20219486	918.25	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/02/2015	20219514	1,562.82	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/02/2015	20219931	1,352.30	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/02/2015	20220303	1,235.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	09/02/2015	20220314	310.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	23/02/2015	20221412	17.42	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works For Internal Clients	Works Payments to Sub-Contractors	General	09/02/2015	20220541	6,980.56	REVENUE	RUST & KEMP	15397
Building Trade Accounts	Works For Internal Clients	Works Payments to Sub-Contractors	General	09/02/2015	20220542	10,783.56	REVENUE	RUST & KEMP	15397
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	02/02/2015	20220450	708.60	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/02/2015	20220450	742.00	REVENUE	S J SOAR ROOFING LTD	17325
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	16/02/2015	20220764	1,811.25	CAPITAL	SAMSKARA (UK) LTD	17410
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	23/02/2015	20221385	9,311.25	CAPITAL	SAMSKARA (UK) LTD	17410
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	02/02/2015	20219644	559.91	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	09/02/2015	20219837	870.00	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	02/02/2015	20219992	76,162.93	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Chantry Park Hub	Streetscare Vehicle Costs	Vehicle Repairs	23/02/2015	20221363	242.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Christchurch Park Hub	Streetscare Vehicle Costs	Vehicle Repairs	23/02/2015	20221363	498.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Building Trade Accounts	Works For Internal Clients	Works Payments to Sub-Contractors	General	09/02/2015	20220543	1,890.15	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	16/02/2015	20220583	6,600.00	CAPITAL	SITA UK	15608
Environmental Services	Occupational Health	Legal Services & Fees	General	23/02/2015	20221417	1,200.00	REVENUE	SIX PUMP COURT	16867
Building Trade Accounts	Works For Internal Clients	Works Payments to Sub-Contractors	General	02/02/2015	20220306	14,056.69	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	16/02/2015	20220412	731.40	REVENUE	SPIDER UK LTD	15731
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/02/2015	20220834	850.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Events	Security Services	Staff	02/02/2015	20219572	1,160.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Other Fees and Professional Services	General	02/02/2015	20219574	725.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	02/02/2015	20219576	537.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	02/02/2015	20219625	1,375.00	REVENUE	STAGE EVENT SECURITY	12690
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	09/02/2015	20219947	470.00	REVENUE	STAINES & GOLDING LIMITED	12677
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Management Development	09/02/2015	20219470	1,300.00	REVENUE	STEARNS ASSOCIATES	16947
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	16/02/2015	20220138	570.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Maidenhall Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	16/02/2015	20219995	13,863.20	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Gas	General	16/02/2015	20219995	-1,645.19	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Electricity	General	16/02/2015	20219995	2,101.95	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Water Services	General	16/02/2015	20219995	1,770.88	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	16/02/2015	20219995	-8,289.02	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	23/02/2015	20220536	490.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	23/02/2015	20220536	840.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	23/02/2015	20220224	4,596.79	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	09/02/2015	20220454	1,001.00	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	02/02/2015	20219069	1,340.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation	Other Minor Expenses	General	09/02/2015	20219395	2,492.50	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	23/02/2015	20220312	990.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	09/02/2015	20220437	764.98	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/02/2015	20219932	2,469.00	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/02/2015	20220294	4,335.15	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727

Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor's Charity Fund	09/02/2015	20219481	625.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	02/02/2015	20219355	1,467.50	CAPITAL	REDACTED PERSONAL DATA	16129
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	09/02/2015	20219994	2,800.00	REVENUE	SUTTON SERVICES LIMITED	12702
Capital Outlay - Current Schemes	Ipswich Court	Capital - Contracts	Main Contract	02/02/2015	20219818	6,252.04	CAPITAL	T&P FIRE LTD	15048
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/02/2015	20219114	562.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/02/2015	20219115	2,389.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/02/2015	20219503	818.11	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	09/02/2015	20219503	2,098.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/02/2015	20219504	6,767.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	16/02/2015	20219829	437.12	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	16/02/2015	20219831	2,546.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	16/02/2015	20219834	5,087.77	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/02/2015	20220291	5,726.54	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	23/02/2015	20220292	1,933.96	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	23/02/2015	20221431	1,989.01	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	02/02/2015	20220011	620.00	REVENUE	TARGET ANIMATIONS	12788
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/02/2015	20219206	423.83	REVENUE	TED COMMERCIAL	17236
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/02/2015	20220308	509.05	REVENUE	TED COMMERCIAL	17236
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	09/02/2015	20219489	994.04	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	09/02/2015	20219537	2,163.07	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	09/02/2015	20219537	1,059.40	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Hit Squad	Equipment - Purchase General	General	16/02/2015	20220232	523.93	REVENUE	TENSID UK LTD	13377
Central Services to the Public	Registration Of Electors	Training Expenses	Training General	09/02/2015	20219806	556.00	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	External Materials	16/02/2015	20220284	565.14	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	16/02/2015	20220870	4,259.00	REVENUE	THOMSON REUTERS	13317
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/02/2015	20220265	7,916.63	REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/02/2015	20220703	1,723.17	REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/02/2015	20221304	1,500.00	REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	Housing Development	Agency Salaries	General	09/02/2015	20219845	1,234.00	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	02/02/2015	20219846	1,227.70	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	16/02/2015	20220216	1,053.15	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	Housing Development	Agency Salaries	General	23/02/2015	20220854	1,230.85	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	16/02/2015	20220656	750.00	REVENUE	TILTED PRODUCTIONS	17294
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	23/02/2015	20221057	764.40	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Cultural Related Services	Arboriculture	Computer Software - Maintenance	General	09/02/2015	20219966	1,050.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/02/2015	20219638	642.98	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/02/2015	20220046	567.78	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/02/2015	20220419	590.75	REVENUE	UK MAIL LIMITED	13850
Capital Outlay - Current Schemes	Profiles on the Waterfront	Capital - Contracts	Main Contract	16/02/2015	20220298	35,721.84	CAPITAL	UNIVERSITY CAMPUS SUFFOLK	14700
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	02/02/2015	20219415	1,935.00	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	02/02/2015	20219287	1,566.16	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	02/02/2015	20219287	158.13	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	23/02/2015	20221278	14,784.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	23/02/2015	20221393	2,802.33	REVENUE	WILDLIFE GADGET MAN	17389
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	16/02/2015	20220208	1,541.80	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Leisure Development	Other Fees and Professional Services	General	16/02/2015	20220998	1,710.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	02/02/2015	20218970	4,721.80	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	23/02/2015	20221080	1,243.75	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
						1,729,613.06			