Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	24/11/2014	20216268	450.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	24/11/2014	20216269	450.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	24/11/2014	20216271	870.00	REVENUE	102 TOWN FM	13812
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	10/11/2014	20215165	425.00	REVENUE	24HR AQUAFLOW SERVICES LTD	16933
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	03/11/2014	20213984	4,240.67	REVENUE	3663	12825
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	17/11/2014	20215527	1,019.20	REVENUE	3663	12825
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	10/11/2014	20215529	4,980.48	REVENUE	3663	12825
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	10/11/2014	20215555	-1,816.00	REVENUE	3663	12825
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	17/11/2014	20215829	744.80	REVENUE	3663	12825
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	24/11/2014	20216216	562.50	REVENUE	36TH IPSWICH SCOUT GROUP	16377
Cultural Related Services	Leisure Development	Other Fees and Professional Services	General	03/11/2014	20214792	8,449.90	REVENUE	4 GLOBAL CONSULTING LTD	17343
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	03/11/2014	20214698	548.83	REVENUE	5M PUBLISHING T/A OLD POND PUBLISHING LTD	12077
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	24/11/2014	20215538	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/11/2014	20215557	3,798.93	REVENUE	A.C. HARDING LTD	16314
Cultural Related Services	Events	Equipment Hire	General	03/11/2014	20214909	947.00	REVENUE	AA MEDIA LTD	14476
Special Repairs	West Villa	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/11/2014	20214827	962.40	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/11/2014	20214828	1,402.10	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	10/11/2014	20215134	25,950.22	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	10/11/2014	20215134	38,383.87	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	10/11/2014	20215134	1,938.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	10/11/2014	20215134	2,942.49	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	10/11/2014	20215135	2,364.50	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/11/2014	20216365	1,552.35	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	17/11/2014	20215604	3,803.36	REVENUE	ACTIVLIVES	16634
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	24/11/2014	20215611	644.87	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/11/2014	20215711	3,724.32	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/11/2014	20215716	6,556.56	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Events	Other Fees and Professional Services	General	10/11/2014	20215067	1,750.00	REVENUE	AGENT BURLIEQUE	16979
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	10/11/2014	20215523	850.00	REVENUE	AGRIPA SOLUTIONS LTD	15082
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	24/11/2014	20216157	850.00	REVENUE	AGRIPA SOLUTIONS LTD	15082
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	24/11/2014	20216158	3,060.00	REVENUE	AGRIPA SOLUTIONS LTD	15082
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	24/11/2014	20216213	1,360.00	REVENUE	AGRIPA SOLUTIONS LTD	15082
Corporate Costs and Central Support	Health and Safety	Training Expenses	General	17/11/2014	20215021	595.00	REVENUE	ALISTAIR BROMHEAD LIMITED	15699
Cultural Related Services	Parks And Open Spaces	Streetcare Vehicle Costs	Fuel	10/11/2014	20214509	105.56	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	10/11/2014	20214509	841.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	10/11/2014	20214509	940.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	10/11/2014	20214509	429.68	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	10/11/2014	20214509	213.79	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	10/11/2014	20214509	241.76	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	10/11/2014	20214509	95.60	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Fuel	24/11/2014	20215449	12.99	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Streetcare Vehicle Costs	Fuel	24/11/2014	20215449	84.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	24/11/2014	20215449	1,063.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	24/11/2014	20215449	1,076.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	24/11/2014	20215449	417.78	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	24/11/2014	20215449	362.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	24/11/2014	20215449	124.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	24/11/2014	20215169	977.50	REVENUE	AMBER SOUND LTD	17324
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Tyres	10/11/2014	20215156	1,390.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Crown Pools - General	Water Services	General	10/11/2014	20214591	2,256.88	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	03/11/2014	20214789	36,773.36	REVENUE	ANGLIAN WATER	10120
Planning and Development	Planning and Development	Advertising/Publicity	General	24/11/2014	20215536	1,674.54	REVENUE	ARCHANT REGIONAL LIMITED	10166
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	24/11/2014	20216127	858.75	REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Materials and Supplies - Miscellaneous	External Materials	24/11/2014	20216129	470.11	REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/11/2014	20216132	85,273.46	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	17/11/2014	20215416	1,237.40	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	17/11/2014	20215417	476.10	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Grafton House	Training/Courses Running Costs	Health & Safety courses	24/11/2014	20215968	500.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/11/2014	20215466	11,666.67	REVENUE	AVALON PROMOTIONS LTD	10214
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	24/11/2014	20216288	1,124.17	REVENUE	AVALON PROMOTIONS LTD	10214
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	24/11/2014	20215825	650.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	17/11/2014	20215931	1,158.28	REVENUE	BARRY COLLINGS ENTERTAINMENTS	10703
Corporate Costs and Central Support	Building and Design	Publications - Subscriptions	General	17/11/2014	20215700	1,660.00	REVENUE	BCIS	10253
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	03/11/2014	20214020	2,450.00	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	03/11/2014	20214021	1,579.00	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	03/11/2014	20214022	1,345.00	CAPITAL	BELLCORP LTD	17059
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Vehicle Repairs	10/11/2014	20214870	490.33	REVENUE	BEN BURGESS NEWMARKET	10423
Environmental Services	Recycling	Recycling Payments	Glass	24/11/2014	20216229	1,153.29	REVENUE	REDACTED PERSONAL DATA	15410
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	24/11/2014	20215525	670.00	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	24/11/2014	20215526	810.00	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Main Project work	24/11/2014	20215696	816.00	REVENUE	BEVAN BRITTAN LLP	17351
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	03/11/2014	20215014	60,833.33	REVENUE	BILL KENWRIGHT LTD	13543
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	03/11/2014	20214545	880.00	REVENUE	BINDER LIMITED	10285
Environmental Services	Recycling	Recycling Payments	Recycling Bins	24/11/2014	20213550	532.50	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	24/11/2014	20213592	707.32	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	24/11/2014	20215549	6,438.15	REVENUE	BONINGALE NURSERIES	13348
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	24/11/2014	20216328	7,768.17	REVENUE	BOUND & GAGGED COMEDY	14740
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	24/11/2014	20215497	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	24/11/2014	20215497	144.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	24/11/2014	20215497	8.07	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	24/11/2014	20215497	16.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	24/11/2014	20215497	497.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	24/11/2014	20215497	312.00	REVENUE	BOX TELEMATICS LTD	15864

Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	24/11/2014	20215497	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/11/2014	20215032	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/11/2014	20215187	453.39	REVENUE	BRENNTAG UK LIMITED	15391
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	24/11/2014	20215676	812.00	REVENUE	BRIMLOW LTD T/A POWERPLANT SERVICES	12237
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	24/11/2014	20215677	450.00	REVENUE	BRIMLOW LTD T/A POWERPLANT SERVICES	12237
Cultural Related Services	Events	Other Fees and Professional Services	General	10/11/2014	20214035	565.20	REVENUE	BRITISH CYCLING	15191
Cultural Related Services	Leisure Development	Other Fees and Professional Services	General	10/11/2014	20214195	11,125.00	REVENUE	BRITISH CYCLING	15191
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	03/11/2014	20213961	1,646.64	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	17/11/2014	20214983	639.71	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	24/11/2014	20215392	522.27	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Licences/Tax	24/11/2014	20216214	140.00	REVENUE	BUSSEYS LIMITED	10416
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Licences/Tax	24/11/2014	20216214	140.00	REVENUE	BUSSEYS LIMITED	10416
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Licences/Tax	24/11/2014	20216215	140.00	REVENUE	BUSSEYS LIMITED	10416
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Licences/Tax	24/11/2014	20216215	140.00	REVENUE	BUSSEYS LIMITED	10416
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	10/11/2014	20215394	720.00	REVENUE	C AND W FENCING LTD	15835
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	10/11/2014	20214680	851.70	REVENUE	C J ELECTRICAL (IPSWICH) LTD	10575
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	03/11/2014	20215053	1,518.00	REVENUE	CALE BRIPARC LIMITED	10473
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	10/11/2014	20214440	529.50	REVENUE	CAMBROOKE FINE ART PUBLISHERS LTD	10472
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	03/11/2014	20214026	764.40	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Cultural Related Services	Entertainments Employee Account	Other Fees and Professional Services	General	10/11/2014	20214252	3,090.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	10/11/2014	20215059	472.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Cultural Related Services	Events	Other Fees and Professional Services	General	24/11/2014	20215608	505.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	10/11/2014	20214129	637.50	CAPITAL	CCAS LIMITED	10498
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/11/2014	20215235	2,269.79	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	10/11/2014	20215180	3,644.00	REVENUE	CHARITY CONSULTANTS LTD	17382
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	10/11/2014	20215182	12,700.00	REVENUE	CHARITY CONSULTANTS LTD	17382
Corporate Costs and Central Support	Transportation	Other Fees and Professional Services	Transport Initiatives	17/11/2014	20214889	3,500.00	REVENUE	REDACTED PERSONAL DATA	17386
Environmental Services	Community Safety	Project Costs	ASB Programme	17/11/2014	20215229	900.00	REVENUE	CHRISTINE GRAHAM CONSULTANCY LTD	16280
Environmental Services	Pollution	Operating Leases - Vehicles	General	17/11/2014	20214643	560.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Housing Services	Assistance To Vol Bodies (Gen)	Operating Leases - Vehicles	General	17/11/2014	20215440	282.50	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Repairs	24/11/2014	20215072	40.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	24/11/2014	20215072	500.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	24/11/2014	20215072	145.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	24/11/2014	20215072	30.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	24/11/2014	20215072	110.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	24/11/2014	20215072	99.44	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	24/11/2014	20215443	644.80	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	24/11/2014	20215444	3,052.00	REVENUE	CLAYDON SKIP HIRE	15725
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/11/2014	20216120	2,350.35	REVENUE	CLEAN IT 360 LTD	17088
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	10/11/2014	20214373	77.63	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	10/11/2014	20214373	77.63	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	10/11/2014	20214373	226.91	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	10/11/2014	20214373	226.91	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	10/11/2014	20214373	113.46	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	10/11/2014	20214373	113.46	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	24/11/2014	20216003	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	24/11/2014	20216003	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	24/11/2014	20216003	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	24/11/2014	20216003	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	24/11/2014	20216003	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	24/11/2014	20216003	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	24/11/2014	20215132	1,765.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	24/11/2014	20215271	1,200.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Environmental Services	Community Safety	Project Costs	Ipswich has got Talent	24/11/2014	20215675	520.00	REVENUE	COLOURPLAN PRINT AND DESIGN	15416
Capital Outlay - Current Schemes	Ipswich Court Purchase	Capital - Contracts	Main Contract	03/11/2014	20213858	1,195.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	03/11/2014	20213902	855.35	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Ipswich Court Purchase	Capital - Contracts	Main Contract	17/11/2014	20214634	728.05	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	24/11/2014	20215083	512.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	24/11/2014	20215088	602.45	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	03/11/2014	20214465	517.00	REVENUE	COMPLETE MACHINE SOLUTIONS LTD	15933
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	03/11/2014	20214592	596.00	REVENUE	COMPLETE MACHINE SOLUTIONS LTD	15933
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	10/11/2014	20214606	1,462.50	REVENUE	CORBEL SOLUTIONS LTD	16984
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	03/11/2014	20214152	594.20	REVENUE	COUNTRYSIDE BOOKS	10699
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	17/11/2014	20214836	697.20	REVENUE	CPS FUELS LTD	13996
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	03/11/2014	20214453	453.33	REVENUE	CYCLESCHEME LTD	14427
Building Trade Accounts	Works for Internal Clients	Materials and Supplies - Miscellaneous	External Materials	10/11/2014	20215424	605.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/11/2014	20215424	980.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Materials and Supplies - Miscellaneous	External Materials	10/11/2014	20215425	268.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/11/2014	20215425	434.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	03/11/2014	20214137	2,046.60	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	24/11/2014	20215920	1,911.27	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	24/11/2014	20215920	59.01	REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	03/11/2014	20214779	5,994.54	REVENUE	DANBURY FENCING LTD	17000
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Vehicle Repairs	17/11/2014	20215718	438.00	REVENUE	DAVEY MACHINING CENTRE	15377
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	03/11/2014	20214646	852.24	REVENUE	DEREK AUSTIN HEATING LTD	16674
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/11/2014	20215464	6,250.00	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	03/11/2014	20213888	1,628.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	24/11/2014	20215651	2,904.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	03/11/2014	20215051	100.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	03/11/2014	20215051	927.50	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	10/11/2014	20215052	60.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	10/11/2014	20215052	630.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/11/2014	20215802	954.83	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	17/11/2014	20215933	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837

Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	17/11/2014	20215934	500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	17/11/2014	20215935	640.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	17/11/2014	20215936	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Events	Other Fees and Professional Services	General	24/11/2014	20216330	500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	24/11/2014	20216332	480.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	24/11/2014	20216336	550.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/11/2014	20215872	1,845.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	10/11/2014	20214371	1,468.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214892	9,933.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20215055	119,766.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	03/11/2014	20214414	3,020.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	03/11/2014	20214542	1,120.00	REVENUE	DRAIN DOCTOR	15819
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	10/11/2014	20214960	970.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Buildings	24/11/2014	20216133	452.93	REVENUE	DRAIN DOCTOR	15819
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/11/2014	20215219	4,728.73	REVENUE	DUNCAN CONTRACTS LTD	16304
Cultural Related Services	Events	Agency Salaries	General	03/11/2014	20214478	1,868.00	REVENUE	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13957
Cultural Related Services	Leisure Development	Other Fees and Professional Services	General	10/11/2014	20215161	1,875.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Environmental Services	Occupational Health	Other Fees and Professional Services	General	10/11/2014	20215162	2,608.40	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	03/11/2014	20214316	16,111.50	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	10/11/2014	20214493	828.00	REVENUE	EASTERN & OTLEY COLLEGE	12112
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215691	6.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	17/11/2014	20215691	1,545.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	Lone Working	17/11/2014	20215113	645.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Corn Exchange Fixed Costs	Water Services	General	24/11/2014	20216053	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Regent Theatre - Fixed Costs	Water Services	General	24/11/2014	20216053	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Corporate Costs and Central Support	Grafton House	Water Services	General	24/11/2014	20216053	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Supervision and Management Special	Morecombe Court	Water Services	General	24/11/2014	20216053	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Supervision and Management Special	Dundee House	Water Services	General	24/11/2014	20216053	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Gainsborough Sports Centre - General	Water Services	General	24/11/2014	20216053	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Fore St Baths	Water Services	General	24/11/2014	20216053	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Environmental Services	Gipping House - Premises	Water Services	General	24/11/2014	20216053	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Capital Outlay - Current Schemes	Photo Voltaic programme	Capital - Contracts	Main Contract	03/11/2014	20213917	3,933.00	CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Broke Hall House	Capital - Contracts	Main Contract	03/11/2014	20213917	51,843.00	CAPITAL	ECOSPHERE RENEWABLES	17320
Capital Outlay - Current Schemes	Solar PV Morecambe Court	Capital - Contracts	Main Contract	03/11/2014	20213917	49,511.00	CAPITAL	ECOSPHERE RENEWABLES	17320
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	10/11/2014	20214203	514.99	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	10/11/2014	20215120	679.01	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	10/11/2014	20215122	575.64	REVENUE	ELECTORAL REFORM SERVICES	10939
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/11/2014	20214277	5,475.28	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	10/11/2014	20214866	1,991.50	CAPITAL	ENGLISH SECURITY	16146
Environmental Services	Pollution	Other Fees and Professional Services	Contaminated Land investigations	24/11/2014	20216403	5,085.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	24/11/2014	20215112	479.47	REVENUE	ENVIROVENT LTD	14703
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	24/11/2014	20215173	479.47	CAPITAL	ENVIROVENT LTD	14703
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	24/11/2014	20216001	775.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/11/2014	20216241	980.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	24/11/2014	20215263	677.90	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	17/11/2014	20215264	1,323.17	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Domestic Refuse-Inc Blue Bins	Insurance Premiums - Supplies and Services	Insurance covered Repairs	17/11/2014	20215289	794.00	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	24/11/2014	20215228	189.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	24/11/2014	20215228	189.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	Sports Equip-General	24/11/2014	20215228	189.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	24/11/2014	20215228	189.00	REVENUE	ESSEX INFLATABLES	15200
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214841	13,124.20	REVENUE	ESSEX INSULATION LTD	16631
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Buildings	24/11/2014	20215133	480.00	REVENUE	ETISS LIMITED	10990
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	03/11/2014	20213753	4,834.50	CAPITAL	FELGAINS	11026
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/11/2014	20214424	1,567.90	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Supervision and Management General	IBC Mtce & Contracts Management	Housing - other Costs	Discretionary Payments	10/11/2014	20214874	586.00	REVENUE	FISK´S CARPETS	17302
Environmental Services	Recycling	Contract Hire - Vehicles	General	24/11/2014	20215222	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	24/11/2014	20215222	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	24/11/2014	20215222	500.50	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	24/11/2014	20215265	644.00	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	24/11/2014	20216387	455.80	REVENUE	FORK RENT PLC	11075
Environmental Services	Cemeteries	Contract Cleaning	General	10/11/2014	20214679	78.65	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	10/11/2014	20214679	60.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	10/11/2014	20214679	46.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	10/11/2014	20214679	167.42	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	10/11/2014	20214679	224.72	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	10/11/2014	20214679	101.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	10/11/2014	20214679	101.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Building Regulations	Other Fees and Professional Services	General	03/11/2014	20213781	535.50	REVENUE	G C ROBERTSON & ASSOCIATES LTD	12393
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	10/11/2014	20213815	742.44	REVENUE	GARRODS OF HADLEIGH	11135
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	03/11/2014	20212716	282.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	03/11/2014	20212716	103.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	03/11/2014	20212716	299.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	03/11/2014	20212716	8,629.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	03/11/2014	20212716	1,130.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	03/11/2014	20212716	4,860.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	03/11/2014	20212716	3,549.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	03/11/2014	20212716	102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	03/11/2014	20212716	480.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	03/11/2014	20212716	94.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	03/11/2014	20212716	3,949.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	03/11/2014	20212716	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	03/11/2014	20212920	5,351.71	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	03/11/2014	20213670	9,646.54	REVENUE	GEESINK NORBA LIMITED	11152

Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	24/11/2014	20214929	282.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	24/11/2014	20214929	103.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	24/11/2014	20214929	299.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	24/11/2014	20214929	13,129.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	24/11/2014	20214929	1,130.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	24/11/2014	20214929	4,860.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	24/11/2014	20214929	3,549.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	24/11/2014	20214929	102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	24/11/2014	20214929	480.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	24/11/2014	20214929	94.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	24/11/2014	20214929	3,949.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	24/11/2014	20214929	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	17/11/2014	20214962	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Tooks Bakery surrender of Leasehold	Capital - Contracts	Main Contract	03/11/2014	20214385	5,210.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Buildings	10/11/2014	20214421	828.00	REVENUE	GILGEN DOOR SYSTEMS UK LIMITED	11595
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	17/11/2014	20215039	773.00	REVENUE	GILGEN DOOR SYSTEMS UK LIMITED	11595
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20212720	1,044.66	REVENUE	REDACTED PERSONAL DATA	11209
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	03/11/2014	20214754	1,369.30	REVENUE	GREATER ANGLIA	11769
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	03/11/2014	20213876	1,152.36	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	03/11/2014	20213877	1,039.50	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	03/11/2014	20213878	1,346.93	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	10/11/2014	20214409	1,196.25	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	10/11/2014	20214410	1,436.16	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	10/11/2014	20214411	1,221.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	MA2 Overheads	Agency Salaries	General	03/11/2014	20214488	1,155.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	17/11/2014	20214793	1,221.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	17/11/2014	20214823	1,432.16	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	17/11/2014	20214824	1,270.50	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Lottery Project	Agency Salaries	General	24/11/2014	20215361	1,428.56	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	24/11/2014	20215363	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	24/11/2014	20215365	1,221.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	24/11/2014	20215546	2,250.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	03/11/2014	20214249	3,949.88	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	10/11/2014	20214839	1,041.68	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	17/11/2014	20215045	733.93	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	17/11/2014	20215225	970.99	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	24/11/2014	20215618	500.93	REVENUE	GREENE KING BREWING & BRANDS	16744
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215871	80.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215871	3,299.10	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/11/2014	20215871	55.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	17/11/2014	20215871	5,276.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	10/11/2014	20214115	520.90	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	10/11/2014	20214116	520.90	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	10/11/2014	20214117	513.95	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	10/11/2014	20214387	513.94	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Overheads	Recruitment Costs	General	10/11/2014	20214596	6,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	17/11/2014	20214690	513.95	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	24/11/2014	20215210	520.90	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Economic Development	Advertising/Publicity	General	17/11/2014	20214663	1,600.00	REVENUE	HEMMING GROUP LIMITED	11314
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	24/11/2014	20215962	800.00	CAPITAL	REDACTED PERSONAL DATA	10358
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	03/11/2014	20214539	3,500.00	REVENUE	HOME-START SUFFOLK COASTAL	17163
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215805	304.00	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215805	756.20	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215805	22.80	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	17/11/2014	20215805	1,216.00	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/11/2014	20215805	3,024.80	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	17/11/2014	20215805	91.20	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	10/11/2014	20214186	617.09	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20214705	709.58	REVENUE	HOWDEN JOINERY LIMITED	11352
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	03/11/2014	20213885	5,000.00	REVENUE	HYAMS QS LIMITED	11393
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	10/11/2014	20214019	2,539.15	REVENUE	HYDER CONSULTING (UK) LIMITED	16776
Central Services to the Public	Borough Council Elections	Election Expenses	General	24/11/2014	20215822	4,400.31	REVENUE	IDOX SOFTWARE LIMITED	14827
Central Services to the Public	Parliamentary Elections	Election Expenses	General	24/11/2014	20215822	4,400.31	REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Customer Services Centre	Clothing & Uniform - Purchase	General	24/11/2014	20215474	1,793.10	REVENUE	IMPRESS IPSWICH	11426
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	24/11/2014	20216252	501.40	REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	10/11/2014	20215140	940.00	REVENUE	IMTECH INVIRON LIMITED	11475
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	10/11/2014	20215141	3,600.00	REVENUE	IMTECH INVIRON LIMITED	11475
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	10/11/2014	20215142	1,147.02	REVENUE	IMTECH INVIRON LIMITED	11475
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	Legionella Remedial Work	10/11/2014	20215144	4,849.75	REVENUE	IMTECH INVIRON LIMITED	11475
Capital Outlay - Current Schemes	Replacement of Computerised booking service (Leisure Flex System)	Capital - Contracts	Main Contract	10/11/2014	20214255	484.92	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	Profiles on the Waterfront	Capital - Contracts	Main Contract	10/11/2014	20214255	121.23	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Equipment - Purchase	General	17/11/2014	20214801	606.15	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	10/11/2014	20214470	1,260.00	REVENUE	INSPHIRE LTD	17024
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	24/11/2014	20215734	671.25	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LIMITED	16890
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	03/11/2014	20214495	142.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	03/11/2014	20214495	38.65	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	03/11/2014	20214495	50.18	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	03/11/2014	20214495	449.50	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	03/11/2014	20214495	123.51	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	03/11/2014	20214495	519.32	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	03/11/2014	20214495	219.15	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	03/11/2014	20214495	93.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	03/11/2014	20214495	426.78	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	03/11/2014	20214495	40.91	REVENUE	IPSWICH BUSES LIMITED	11517

Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	03/11/2014	20214495	274.38	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Void Repairs	General Transport Running Expenses	Fuel	03/11/2014	20214495	30.91	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	03/11/2014	20214495	145.53	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	03/11/2014	20214495	5,727.66	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	03/11/2014	20214495	292.70	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	03/11/2014	20214495	13,404.24	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	03/11/2014	20214495	1,155.64	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	03/11/2014	20214495	4,608.32	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	03/11/2014	20214495	3,314.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	03/11/2014	20214495	353.25	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	03/11/2014	20214495	498.27	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	03/11/2014	20214495	46.14	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	03/11/2014	20214495	141.86	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	03/11/2014	20214495	3,580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	03/11/2014	20214495	1,709.31	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	03/11/2014	20214495	90.68	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	24/11/2014	20215883	183.72	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	24/11/2014	20215883	77.44	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	24/11/2014	20215883	101.33	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	24/11/2014	20215883	491.94	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	24/11/2014	20215883	516.08	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	24/11/2014	20215883	286.87	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	24/11/2014	20215883	64.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	24/11/2014	20215883	389.44	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	24/11/2014	20215883	35.21	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	24/11/2014	20215883	368.25	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Jobbing Repairs	General Transport Running Expenses	Fuel	24/11/2014	20215883	39.88	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	24/11/2014	20215883	5,406.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	24/11/2014	20215883	320.46	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	24/11/2014	20215883	13,325.65	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	24/11/2014	20215883	932.70	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	24/11/2014	20215883	4,556.18	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	24/11/2014	20215883	3,358.39	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	24/11/2014	20215883	297.64	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	24/11/2014	20215883	493.47	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	24/11/2014	20215883	133.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	24/11/2014	20215883	4,681.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	24/11/2014	20215883	2,207.35	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gipping House - Staff	General Transport Running Expenses	Fuel	24/11/2014	20215883	55.38	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	24/11/2014	20215883	92.89	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	24/11/2014	20215989	1,390.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Community Safety	Project Costs	Chaotic Lifestyles	24/11/2014	20215999	5,000.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	10/11/2014	20210912	850.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Street Sweeping	Transport Costs - Miscellaneous	Workwise	10/11/2014	20210912	850.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Cultural Related Services	Events	Other Fees and Professional Services	General	03/11/2014	20214790	925.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Cultural Related Services	Icard Costs	Surveys & Market Research	General	17/11/2014	20214638	4,000.00	REVENUE	IVY ROSE MARKETING	11833
Corporate Costs and Central Support	Corporate Server	Other Fees and Professional Services	General	03/11/2014	20213580	9,995.00	REVENUE	IXIAN SOLUTIONS LTD	17354
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	24/11/2014	20215138	650.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Fore Street Baths	Capital - Contracts	Main Contract	24/11/2014	20215139	62.50	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Broke Hall House	Capital - Contracts	Main Contract	24/11/2014	20215139	380.43	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Dundee House	Capital - Contracts	Main Contract	24/11/2014	20215139	450.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Morecambe Court	Capital - Contracts	Main Contract	24/11/2014	20215139	380.43	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Walton House	Capital - Contracts	Main Contract	24/11/2014	20215139	380.43	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV William House	Capital - Contracts	Main Contract	24/11/2014	20215139	380.43	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Solar PV Wingate House	Capital - Contracts	Main Contract	24/11/2014	20215139	350.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215101	1,373.00	REVENUE	J P METALWORKS	16754
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	03/11/2014	20213861	75.00	REVENUE	JACOBS BAILIFF	15538
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Vehicle Repairs	17/11/2014	20214686	487.86	REVENUE	JAYAR COMPONENTS LIMITED	11563
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	10/11/2014	20214894	6,000.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	24/11/2014	20216217	4,500.00	REVENUE	JOHN DEVLIN CONSULTING LIMITED	17167
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	10/11/2014	20214441	550.00	REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	24/11/2014	20215042	1,032.00	REVENUE	JOHN GOOD LIMITED	11206
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	10/11/2014	20214472	477.84	REVENUE	JOHNSTON SWEEPERS LTD	16917
Supervision and Management General	Tenancy Support and Enforcement	Use Of Public Transport	General	10/11/2014	20215194	490.00	REVENUE	JR TRAVEL LTD	15658
Capital Outlay - Current Schemes	Newnham Court Conversion	Capital - Contracts	Main Contract	10/11/2014	20215062	38,986.30	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	24/11/2014	20215811	278,070.14	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	24/11/2014	20216002	629,790.02	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Corporate Costs and Central Support	Printing Section - General	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	24/11/2014	20215709	1,494.08	REVENUE	KELTECH ASSOCIATES LIMITED	11604
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	10/11/2014	20213819	653.91	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	03/11/2014	20214181	562.62	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	10/11/2014	20214437	1,193.55	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/11/2014	20215070	512.46	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/11/2014	20214176	1,957.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/11/2014	20214179	2,057.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/11/2014	20214237	587.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/11/2014	20214944	2,304.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/11/2014	20215150	2,379.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	17/11/2014	20215689	2,935.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Cultural Related Services	Greenways Project	Training Expenses	General	03/11/2014	20214883	607.50	REVENUE	LARK VALLEY TRAINING	15957
Cultural Related Services	Parks - Wildlife Rangers	Training Expenses	General	03/11/2014	20214883	607.50	REVENUE	LARK VALLEY TRAINING	15957
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	24/11/2014	20215272	13,826.92	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Cultural Related Services	Events	Other Fees and Professional Services	General	03/11/2014	20214618	800.00	REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Cultural Related Services	Business Development	Project Costs	General	24/11/2014	20216359	800.00	REVENUE	LISA NORRIS T/A LJN CONSULTING	16911
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	P1/P2 Responsive Emgcy Lighting/Fixed Wiring	10/11/2014	20214119	1,550.00	REVENUE	LJH ELECTRICAL SERVICES	17020

Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	24/11/2014	20215724	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/11/2014	20216122	2,224.39	REVENUE	LODGE ROOFING LTD	16952
Environmental Services	Community Safety	Project Costs	Ipswich has got Talent	10/11/2014	20215146	1,275.00	REVENUE	REDACTED PERSONAL DATA	16974
Cultural Related Services	Gainsborough Sports Centre - General	Fixtures & Fittings	General	10/11/2014	20214399	680.00	REVENUE	MALCOLM ANDREW OFFICE SOLUTIONS	10119
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	10/11/2014	20214400	1,172.60	REVENUE	MALCOLM ANDREW OFFICE SOLUTIONS	10119
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	17/11/2014	20214800	874.00	REVENUE	MALCOLM ANDREW OFFICE SOLUTIONS	10119
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	24/11/2014	20215248	2,291.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	17/11/2014	20215607	6,651.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Events	Other Fees and Professional Services	General	10/11/2014	20214718	1,333.42	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	17/11/2014	20214974	1,901.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	24/11/2014	20215762	636.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	General	24/11/2014	20215433	1,725.90	REVENUE	MARK JEFFERIES ASSOCIATES LIMITED	17237
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Decorating	03/11/2014	20213979	1,785.00	REVENUE	MARK SPALDING PAINTING & DECORATING	16906
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	17/11/2014	20214968	546.00	REVENUE	MCAVAC	17182
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Headstones	03/11/2014	20214242	615.00	REVENUE	MEMORIAL SERVICE LTD	11369
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	24/11/2014	20215130	770.00	REVENUE	MERCURY SECURITY SYSTEMS LTD	15566
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/11/2014	20215463	11,666.67	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/11/2014	20215465	12,500.00	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214770	22,725.21	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20215016	47,415.19	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	M&E Installations CCM heating and humidity	Capital - Contracts	Main Contract	24/11/2014	20215296	1,378.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	M&E Installations Regent Theatre heating and cooling	Capital - Contracts	Main Contract	24/11/2014	20215396	1,365.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	17/11/2014	20215940	100,000.00	REVENUE	MOUSETRAP ON TOUR LTD	17393
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	17/11/2014	20214813	690.00	REVENUE	N & G ALEXANDER	10067
Highways Roads and Transport	Car Parks Management	Stationery	General	17/11/2014	20211378	2,280.00	REVENUE	N M G NAGELS MULTI GRAPHIC	15227
Housing Services	M3 System Costs	Computer Software - Maintenance	General	24/11/2014	20216000	600.00	REVENUE	NCC SERVICES LIMITED	11989
Planning and Development	Ip-City Centre	Postage Costs	General	24/11/2014	20216218	4,000.00	REVENUE	NEOPOST LTD RCB CREDIFON A/C	14649
Housing Services	New West Villa_HFU	Security Services	Premises	24/11/2014	20216045	5,780.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Staff	24/11/2014	20216045	418.55	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	24/11/2014	20216045	2,144.09	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Computer Software	24/11/2014	20212822	1,500.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	03/11/2014	20214005	833.60	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Housing Services	Housing Business Support Unit	Training Expenses	Training General	10/11/2014	20214438	750.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	24/11/2014	20215022	1,560.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	10/11/2014	20215337	8,658.40	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Capital Outlay - Current Schemes	Reg Driver Visitor Centre Extension	Capital - Contracts	Main Contract	24/11/2014	20215193	2,678.00	CAPITAL	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/11/2014	20215196	5,849.70	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/11/2014	20215197	5,334.56	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/11/2014	20215199	5,109.89	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical Surveys	24/11/2014	20215200	2,004.38	REVENUE	NPS GROUP LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/11/2014	20215201	4,371.24	REVENUE	NPS GROUP LTD	12049
Capital Outlay - Current Schemes	Crown Pools Improvements	Capital - Contracts	Main Contract	24/11/2014	20215298	2,691.16	CAPITAL	NPS GROUP LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	17/11/2014	20215234	595.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	17/11/2014	20215203	1,265.81	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Planning and Development	Planning and Development	Other Fees and Professional Services	Appeal Costs	10/11/2014	20214160	5,648.75	REVENUE	NWA PLANNING LTD	16761
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	03/11/2014	20214401	547.00	REVENUE	NWA PLANNING LTD	16761
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214785	12,606.63	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214846	12,010.66	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	10/11/2014	20214182	898.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	17/11/2014	20214858	676.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	17/11/2014	20214860	1,132.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Highways Roads and Transport	Car Parks Management	Other Minor Expenses	General	24/11/2014	20215662	1,350.00	REVENUE	OFFICE IS LIMITED	16584
Highways Roads and Transport	Car Parks Management	Other Minor Expenses	General	24/11/2014	20215663	3,568.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	03/11/2014	20213973	582.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	17/11/2014	20214580	733.25	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exchange emergency lighting	24/11/2014	20215028	2,061.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/11/2014	20215029	2,518.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Centre	Premises Costs - Miscellaneous	General	24/11/2014	20215035	935.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	24/11/2014	20215038	2,001.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Buildings	24/11/2014	20215183	1,760.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE - Town Hall Foyer new kiosk/desk and decoration	24/11/2014	20215185	1,491.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	24/11/2014	20215375	989.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/11/2014	20215714	604.68	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	24/11/2014	20215717	658.66	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	03/11/2014	20213901	1,562.63	REVENUE	REDACTED PERSONAL DATA	12109
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214782	1,858.04	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	24/11/2014	20215545	430.88	REVENUE	OTW IMAGING LTD	12116
Cultural Related Services	Tourist Information Centre	Printing Costs	General	03/11/2014	20214939	528.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Corporate Costs and Central Support	Printing Section - General	Printing Costs	General	24/11/2014	20215104	805.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Planning and Development	Economic Development	Grants - Economic and Community Development	General	17/11/2014	20214805	1,100.00	REVENUE	PAPWORTH TRUST	12129
Planning and Development	Economic Development	Grants - Economic and Community Development	General	17/11/2014	20214806	2,075.00	REVENUE	PAPWORTH TRUST	12129
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	24/11/2014	20215147	3,532.10	REVENUE	PATROL	15576
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	17/11/2014	20215171	2,722.68	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Fixed Costs	Licences	General	17/11/2014	20215399	53.93	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Trading Account	Licences	General	17/11/2014	20215399	533.29	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Computer Network	Computer Software - Purchase	Licence	17/11/2014	20214865	1,136.16	REVENUE	PHOENIX SOFTWARE LTD	13383
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/11/2014	20216315	948.50	REVENUE	PICKERINGS LIFTS	17212
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	03/11/2014	20215054	8,700.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	10/11/2014	20215240	500.00	REVENUE	PURPLE EDIT MEDIA	16991
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	03/11/2014	20214774	182.44	REVENUE	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Buildings	03/11/2014	20214774	378.00	REVENUE	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	24/11/2014	20215430	60,660.43	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	B1 - Old Stable Block	17/11/2014	20215606	181,390.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214787	994.20	REVENUE	R J DEAN PLASTERERS LIMITED	10801

Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	03/11/2014	20214791	2,251.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/11/2014	20215692	2,369.13	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/11/2014	20216445	800.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/11/2014	20216346	623.87	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Main Project work	24/11/2014	20215129	4,118.33	REVENUE	REDMAN DESIGN	17326
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	10/11/2014	20214120	4,981.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	24/11/2014	20215232	1,925.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Main Project work	24/11/2014	20215023	5,140.00	REVENUE	RICK MATHER ARCHITECTS LLP	17329
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Additional Works	24/11/2014	20215024	3,900.00	REVENUE	RICK MATHER ARCHITECTS LLP	17329
Cultural Related Services	High Street Campus Project - Non recoverable costs	Other Fees and Professional Services	Additional Works	24/11/2014	20215025	1,250.00	REVENUE	RICK MATHER ARCHITECTS LLP	17329
Environmental Services	Domestic Refuse-Inc Blue Bins	Car Leasing - IBC Contributions	General	24/11/2014	20216230	600.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	03/11/2014	20214429	930.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	03/11/2014	20214430	930.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	24/11/2014	20214431	936.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	10/11/2014	20214436	1,820.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Capital Outlay - Current Schemes	Ipswich Court Purchase	Capital - Contracts	Main Contract	17/11/2014	20214610	2,906.00	CAPITAL	ROBERT FORSDIKE LIMITED	11078
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	17/11/2014	20212659	911.69	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	10/11/2014	20214088	1,017.59	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/11/2014	20214834	2,621.46	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/11/2014	20214842	1,728.18	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/11/2014	20214843	1,950.67	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/11/2014	20215108	1,516.75	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	03/11/2014	20213989	24.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	03/11/2014	20214275	324.44	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	10/11/2014	20214492	80.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	17/11/2014	20214867	75.00	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	10/11/2014	20215178	9,518.00	REVENUE	RUST & KEMP	15397
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215695	1,124.35	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20215695	491.60	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/11/2014	20215695	700.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	17/11/2014	20215695	450.00	REVENUE	S J SOAR ROOFING LTD	17325
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Buildings	17/11/2014	20215123	450.00	REVENUE	SAFESITE LTD	12466
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Buildings	17/11/2014	20215124	450.00	REVENUE	SAFESITE LTD	12466
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	03/11/2014	20214776	40,908.47	CAPITAL	SEAGER HEATING LTD	12505
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214783	7,107.30	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214784	757.69	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/11/2014	20216444	7,476.81	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	24/11/2014	20216264	3,860.00	REVENUE	SIMON HORSINGTON & ASSOCIATES LIMITED	17235
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	24/11/2014	20216265	2,580.00	REVENUE	SIMON HORSINGTON & ASSOCIATES LIMITED	17235
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	24/11/2014	20216267	2,860.00	REVENUE	SIMON HORSINGTON & ASSOCIATES LIMITED	17235
Environmental Services	Domestic Refuse-Inc Blue Bins	Insurance Premiums - Supplies and Services	Insurance covered Repairs	17/11/2014	20215468	1,808.16	REVENUE	SOS SERVICES	16650
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	03/11/2014	20214786	19,838.84	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	17/11/2014	20215882	14,061.26	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	24/11/2014	20214285	440.27	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	24/11/2014	20215794	922.53	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Environmental Services	Recycling	Equipment - Repairs	General	24/11/2014	20215393	609.00	REVENUE	SPIDER UK LTD	15731
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	10/11/2014	20215107	550.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Ransomes Sports Centre	Grounds Maintenance	General	10/11/2014	20211811	508.44	REVENUE	ST MARGARET´S CRICKET CLUB	12439
Cultural Related Services	Ransomes Sports Centre	Grounds Maintenance	General	10/11/2014	20215387	609.64	REVENUE	ST MARGARET´S CRICKET CLUB	12439
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	24/11/2014	20216160	525.00	REVENUE	STAGE EVENT SECURITY	12690
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	17/11/2014	20215043	611.44	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Ex. - replace goods lift	10/11/2014	20215213	430.00	CAPITAL	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	24/11/2014	20215214	712.54	REVENUE	STAR EDITIONS LTD	15996
Environmental Services	Refuse Collection - Trade	Printing Costs	General	17/11/2014	20214862	704.00	REVENUE	STAV PRINT	12663
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	17/11/2014	20214872	684.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Corporate Costs and Central Support	Building and Design	Project Costs	General	24/11/2014	20215198	6,032.50	REVENUE	STUART OXBORROW ASSOCIATES LIMITED	17314
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	10/11/2014	20214202	4,596.79	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Housing Services	New West Villa_HFU	Security Services	Premises	10/11/2014	20215154	5,015.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Pollution	Security Services	Staff	10/11/2014	20215154	350.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	10/11/2014	20215154	2,144.09	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Capital Outlay - Current Schemes	Kick Start - Princes Street	Capital - Contracts	Main Contract	03/11/2014	20213977	1,750.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	03/11/2014	20213995	854.26	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	17/11/2014	20214603	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	24/11/2014	20215160	988.59	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Stationery	General	24/11/2014	20215230	429.71	REVENUE	SUPPLIES TEAM SOLUTIONS	17239
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	10/11/2014	20214248	950.00	CAPITAL	REDACTED PERSONAL DATA	16129
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	10/11/2014	20214449	641.78	CAPITAL	REDACTED PERSONAL DATA	16129
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Topsoil	24/11/2014	20215984	650.00	REVENUE	SUTTON SERVICES LIMITED	12702
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	24/11/2014	20215745	5,706.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	03/11/2014	20214413	560.00	REVENUE	TAILORED TRAINING	12796
Cultural Related Services	Tourism	Advertising/Publicity	General	17/11/2014	20214971	858.00	REVENUE	TAKE ONE MEDIA LIMITED	12789
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/11/2014	20213743	1,227.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	03/11/2014	20213744	3,175.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/11/2014	20213759	2,147.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	10/11/2014	20214046	4,287.85	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	10/11/2014	20214211	490.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	10/11/2014	20214212	3,716.84	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	17/11/2014	20214499	1,826.82	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	17/11/2014	20214500	504.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	17/11/2014	20214501	3,447.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	17/11/2014	20214501	545.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	24/11/2014	20214850	2,274.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	24/11/2014	20214852	3,838.63	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	17/11/2014	20215735	4,950.00	REVENUE	TARGET STRUCTURAL LTD	17367

Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	17/11/2014	20214648	428.35	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	10/11/2014	20214713	1,354.80	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	17/11/2014	20215380	2,440.14	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	17/11/2014	20215380	1,182.37	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/11/2014	20213370	562.06	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	03/11/2014	20214549	1,385.97	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Cultural Related Services	Holywells Park Lottery Project	Other Fees and Professional Services	General	03/11/2014	20214024	1,176.00	REVENUE	THOMAS FORD & PARTNERS	17222
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	24/11/2014	20215103	310.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Cultural Related Services	Arboriculture	Equipment - Purchase General	General	24/11/2014	20215103	180.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/11/2014	20213958	574.06	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/11/2014	20214188	575.25	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/11/2014	20214683	711.56	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/11/2014	20215119	624.24	REVENUE	UK MAIL LIMITED	13850
Capital Outlay - Current Schemes	West Villa Site Clearance	Capital - Contracts	Main Contract	03/11/2014	20214559	934.00	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	03/11/2014	20214345	24,008.35	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Cultural Related Services	Business Development	Other Minor Expenses	General	03/11/2014	20214262	2,200.00	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Housing Services	Housing Policy & Strategy (GF)	Surveys & Market Research	Local Housing Needs Survey	10/11/2014	20214639	3,333.33	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/11/2014	20215408	770.96	REVENUE	VAMPIRES ROCK LTD	12400
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	Accreditation	10/11/2014	20215057	343.15	REVENUE	VERIFICATION INTERNATIONAL	16270
Planning and Development	Building Regulations	Other Fees and Professional Services	Accreditation	10/11/2014	20215057	343.15	REVENUE	VERIFICATION INTERNATIONAL	16270
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	Accreditation	10/11/2014	20215057	686.29	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Accreditation	10/11/2014	20215057	343.15	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Street Sweeping	Other Fees and Professional Services	Accreditation	10/11/2014	20215057	343.15	REVENUE	VERIFICATION INTERNATIONAL	16270
Building Trade Accounts	Commercial Contracts Section	Other Fees and Professional Services	Health and Safety Consultants	10/11/2014	20215057	686.29	REVENUE	VERIFICATION INTERNATIONAL	16270
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	03/11/2014	20214031	700.00	REVENUE	VICTORIA SOLUTIONS LTD	16805
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	24/11/2014	20216243	7,915.19	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	03/11/2014	20214678	1,096.53	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	24/11/2014	20216405	925.03	REVENUE	WEST END FARM REHOMING	13006
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	24/11/2014	20215208	533.00	REVENUE	WS TRAINING LIMITED	13378
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	10/11/2014	20214239	1,000.80	REVENUE	WYBONE LIMITED	13090
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	17/11/2014	20214822	1,541.80	REVENUE	XEROX FINANCE	13093
Capital Outlay - Current Schemes	Replacement of Computerised booking service (Leisure Flex System)	Capital - Contracts	Main Contract	24/11/2014	20215236	14,348.00	CAPITAL	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	10/11/2014	20214127	641.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/11/2014	20215026	1,064.40	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	10/11/2014	20214092	553.42	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
Cultural Related Services	Business Development	Project Costs	General	24/11/2014	20215548	1,181.25	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
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