Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	18/02/2013	20177040	1,024.80	REVENUE	3663	12825
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	18/02/2013	20177073	614.88	REVENUE	3663	12825
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	Gift Voucher	25/02/2013	20177577	572.00	REVENUE	102 TOWN FM	13812
Planning and Development	Corporate Properties - Market	Advertising/Publicity	General	25/02/2013	20177586	472.00	REVENUE	102 TOWN FM	13812
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178488	104,756.89	REVENUE	A & B GLASS CO. LTD T/A ASSET FINELINE	10003
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	25/02/2013	20177530	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	11/02/2013	20177417	740.00	CAPITAL	A J COOK BUILDERS	10620
Highways Trading Accounts	Admin Overheads - Highways	Insurance Premiums - Supplies and Services	Insurance covered Repairs	25/02/2013	20177418	540.00	REVENUE	A J COOK BUILDERS	10620
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	11/02/2013	20177503	2,900.00	REVENUE	A J COOK BUILDERS	10620
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/02/2013	20176103	2,704.78	REVENUE	REDACTED PERSONAL DATA	12132
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/02/2013	20177166	12,156.11	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	04/02/2013	20176279	25,660.80	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	04/02/2013	20176279	37,559.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Industrial	04/02/2013	20176279	2,141.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	04/02/2013	20176279	1,431.53	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	04/02/2013	20176797	22,472.64	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	04/02/2013	20176797	37,559.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Industrial	04/02/2013	20176797	2,141.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	04/02/2013	20176797	848.55	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Parks - Ranger Service	Development & Maintenance of Natural Areas	General	04/02/2013	20177129	1,433.50	REVENUE	ACORN PLANTING PRODUCTS	16816
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Town and Bridge Project	25/02/2013	20177845	2,500.00	REVENUE	ACTIVLIVES	16634
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	25/02/2013	20177859	3,750.00	REVENUE	ACTIVLIVES	16634
Capital Outlay - Current Schemes	Festive Decorations - Town Centre	Capital - Contracts	Main Contract	11/02/2013	20176738	672.00	CAPITAL	ADAPTAINER LIMITED	16853
Capital Outlay - Current Schemes	Wayfinder Project	Capital - Contracts	Main Contract	25/02/2013	20177230	4,724.94	CAPITAL	AIG EDENSPIEKERMANN LIMITED	15442
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	18/02/2013	20177442	2,923.20	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	18/02/2013	20177443	1,644.30	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	18/02/2013	20177444	182.70	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	18/02/2013	20177444	182.70	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	18/02/2013	20177444	2,923.20	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Corporate Costs and Central Support	Printing Section - General	Materials and Supplies - Printing Services	Pressroom Sundries	18/02/2013	20176553	873.00	REVENUE	AMX OFFSET SERVICES	10096
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/02/2013	20178094	430.92	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/02/2013	20178095	434.16	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	25/02/2013	20178236	25,874.20	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	25/02/2013	20178240	14,196.04	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	25/02/2013	20178242	30,093.34	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Allotments	Water Services	General	25/02/2013	20178272	-573.01	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	04/02/2013	20176623	660.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	11/02/2013	20176815	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	18/02/2013	20177099	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	25/02/2013	20177532	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	25/02/2013	20177731	74,366.98	CAPITAL	APOLLO PROPERTY SERVICES GROUP	16231
Planning and Development	Local Development Framework	Printing Costs	General	04/02/2013	20174941	860.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	04/02/2013	20176689	777.77	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Printing Costs	General	04/02/2013	20177142	840.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	04/02/2013	20177142	2,420.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	04/02/2013	20177142	1,365.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Press And Publicity Services	Publication Of Ipswich Angle	General	18/02/2013	20177273	8,500.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	25/02/2013	20178347	258.57	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	25/02/2013	20178347	799.08	REVENUE	ARCHANT REGIONAL LIMITED	10166
Shared Services	SRP Local Tax Collection	Training Expenses	Training General	04/02/2013	20177264	800.00	REVENUE	ARVATO GOVERNMENT SERVICES LTD	14371
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	25/02/2013	20177847	2,125.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Building Trade Accounts	Commercial Contracts Section	Transport Costs - Miscellaneous	General	11/02/2013	20176423	454.30	REVENUE	BARRY SHARMAN CARAVANS LTD	12532
Cultural Related Services	Christchurch Park	Miscellaneous Stock - Purchases	General	18/02/2013	20176998	462.50	REVENUE	BENTWATERS PARKS LTD	14707
Environmental Services	Recycling	Recycling Payments	Glass	25/02/2013	20177984	2,064.38	REVENUE	REDACTED PERSONAL DATA	15410
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	25/02/2013	20178355	2,250.00	REVENUE	REDACTED PERSONAL DATA	10288
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	06/02/2013	20177487	52,252.72	REVENUE	BILL KENWRIGHT LTD	13543
Corporate Costs and Central Support	Legal Services	Project Costs	General	04/02/2013	20177147	585.00	REVENUE	REDACTED PERSONAL DATA	10283
Capital Outlay - Current Schemes	Festive Decorations - Town Centre	Capital - Contracts	Main Contract	04/02/2013	20176574	2,007.99	CAPITAL	BLACHERE ILLUMINATION UK LTD	16701
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	25/02/2013	20177383	784.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	11/02/2013	20176987	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	11/02/2013	20176989	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	18/02/2013	20178036	5,297.32	REVENUE	BRITDOORS GROUP	12512
Planning and Development	Corporate Properties	Electricity	General	04/02/2013	20176767	5,740.06	REVENUE	BRITISH GAS BUSINESS	14589
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	04/02/2013	20176131	545.90	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	11/02/2013	20176763	471.84	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	11/02/2013	20176765	720.00	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	11/02/2013	20177039	638.74	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Responsive Repairs	MA2 Overheads	Fuel /Oil	General	04/02/2013	20175917	1,697.00	REVENUE	BUTLER FUELS	12849
Highways Roads and Transport	Winter Maintenance -Non Principal	Highways Agency - Winter Maintenance	Contract Salting	11/02/2013	20176628	4,743.90	REVENUE	BUTLER FUELS	12849
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/02/2013	20177721	50,000.00	REVENUE	C HOARE & CO	15329
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	25/02/2013	20177497	1,190.00	CAPITAL	C J ELECTRICAL (IPSWICH) LTD	10575
Highways Roads and Transport	Crown Car Park (Charles St)	Equipment - Repairs	General	25/02/2013	20177332	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Ipswich Village Car Park	Equipment - Repairs	General	25/02/2013	20177332	154.44	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks-Cromwell Square	Equipment - Repairs	General	25/02/2013	20177332	154.44	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	25/02/2013	20177332	562.71	REVENUE	CALE BRIPARC LIMITED	10473
Supervision and Management General	IBC Mtce & Contracts Management	Printing Costs	Photocopying	11/02/2013	20175095	360.59	REVENUE	CANON (UK) LIMITED	10448
Highways Trading Accounts	Admin Overheads - Highways	Printing Costs	Photocopying	11/02/2013	20175095	360.60	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Refuse Collection - Trade	Printing Costs	Photocopying	18/02/2013	20176741	27.77	REVENUE	CANON (UK) LIMITED	10448
Supervision and Management General	IBC Mtce & Contracts Management	Printing Costs	Photocopying	18/02/2013	20176741	138.86	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Refuse Collection Management Account	Printing Costs	Photocopying	18/02/2013	20176741	83.31	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Street Sweeping	Printing Costs	Photocopying	18/02/2013	20176741	83.31	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Gipping House - Staff	Printing Costs	Photocopying	18/02/2013	20176741	166.63	REVENUE	CANON (UK) LIMITED	10448
Highways Trading Accounts	Admin Overheads - Highways	Printing Costs	Photocopying	18/02/2013	20176741	55.54	REVENUE	CANON (UK) LIMITED	10448
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	25/02/2013	20177504	447.32	REVENUE	CANON (UK) LIMITED	10448
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	04/02/2013	20176276	428.37	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Maintenance - Routine	04/02/2013	20176276	6,859.90	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	18/02/2013	20177238	2,141.86	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Maintenance - Routine	18/02/2013	20177238	34,299.49	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Footway Lighting	Cyclical Repair & Maintenance	Mechanical & Electrical	25/02/2013	20178529	6,695.32	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Car Park - Portman Road	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	17.85	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Crown Car Park (Charles St)	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	69.70	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Car Park - Cobden Place	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	17.85	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	William Street	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	34.85	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Gt. Gipping Street	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	52.70	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Cattle Market (New Portman Rd)	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	104.55	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Fore Street Car Park	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	34.85	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	South Street Car Park	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	52.70	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Ipswich Village Car Park	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	122.40	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388

Highways Roads and Transport	Car Parks-Cromwell Square	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	35.70	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Car Park - Upper Barclay St	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	17.85	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Decriminalised Parking Enforce	Emergency Repairs - ordered by Departments	General	25/02/2013	20178530	105.40	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Cultural Related Services	Cultural Development	Advertising/Publicity	General	25/02/2013	20178530	456.08	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Maintenance - Non Routine	25/02/2013	20178530	5,269.20	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Street Lighting	Highways Agency - Lighting Schemes	Column Replacements	25/02/2013	20178530	25,148.66	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	Prudential Borrowing	Highways Agency - Prudential Borrowing	Cap maint - Signs & Lines	25/02/2013	20178530	1,014.69	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	1213 - Road Safety - Colchester Rd/Rushmere Rd	Highways Expenditure Outside Agency	Cost Of Work	25/02/2013	20178530	26,183.84	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Highways Roads and Transport	1213 - Street Lighting - Ipswich Village	Highways Expenditure Outside Agency	Cost Of Work	25/02/2013	20178530	68,000.00	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Capital Outlay - Current Schemes	Cap Reps - FRA contract 11/12	Capital - Specific Works	Works resulting from Assessment 11/12 Programme	25/02/2013	20177533	5,400.00	CAPITAL	REDACTED PERSONAL DATA	10469
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	25/02/2013	20177613	3,020.00	REVENUE	CATAPULT MEDIA LTD	13785
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2012 Charity Event	25/02/2013	20177956	1,260.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	11/02/2013	20176551	1,639.09	REVENUE	CED LTD	10516
Environmental Services	Community Safety	Project Costs	ASB Programme	04/02/2013	20177051	2,686.60	REVENUE	CHANGE LTD	16661
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/02/2013	20177452	1,530.00	REVENUE	CHEMI-CURE LIMITED	10518
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	04/02/2013	20177064	1,605.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	04/02/2013	20177068	1,505.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/02/2013	20177070	1,405.00	REVENUE	CHEQUERS HOTEL LTD	10526
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/02/2013	20176307	617.00	REVENUE	CHILTERN INVADEX LTD	10517
Corporate Costs and Central Support	Highways and Construction	Operating Leases - Vehicles	General	04/02/2013	20176647	702.38	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Housing Services	Assistance To Vol Bodies (Gen)	Operating Leases - Vehicles	General	04/02/2013	20176648	582.80	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Domestic Refuse-Inc Blue Bins	Operating Leases - Vehicles	General	11/02/2013	20176650	1,385.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Compost	Operating Leases - Vehicles	General	11/02/2013	20176650	277.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Refuse Collection - Domestic	Miscellaneous Equipment - Operating Leases	General	18/02/2013	20177246	723.04	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Refuse Collection - Trade	Miscellaneous Equipment - Operating Leases	General	18/02/2013	20177246	254.20	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Recycling	Miscellaneous Equipment - Operating Leases	General	18/02/2013	20177246	15,972.76	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	General	18/02/2013	20177031	786.00	REVENUE	CHUBB SYSTEMS LIMITED	14801
Supervision and Management General	Housing IT	Computer Installation Costs	General	04/02/2013	20175673	9,441.00	REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/02/2013	20177743	1,104.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/02/2013	20177745	550.00	REVENUE	CLAYDON SKIP HIRE	15725
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	04/02/2013	20177034	90.00	REVENUE	CLOUD INSIGHT LTD	11854
Corporate Costs and Central Support	Highways and Construction	Other Fees and Professional Services	General	04/02/2013	20177034	180.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	04/02/2013	20177034	180.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	04/02/2013	20177034	180.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	04/02/2013	20177034	90.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	04/02/2013	20177034	90.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Trading Accounts	Admin Overheads - Highways	Other Fees and Professional Services	General	04/02/2013	20177034	90.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	25/02/2013	20177526	500.83	REVENUE	COCA-COLA ENTERPRISES LIMITED	10655
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177194	-1,434.13	REVENUE	COLLIER & CATCHPOLE LIMITED	10646
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177195	3,032.97	REVENUE	COLLIER & CATCHPOLE LIMITED	10646
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177755	1,879.80	REVENUE	COLLIER & CATCHPOLE LIMITED	10646
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2013	20178032	783.91	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2013	20178033	779.28	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Buildings	18/02/2013	20178101	735.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178319	2,810.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	25/02/2013	20177407	425.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2013	20177803	495.00	REVENUE	CON-CARE LIMITED	10631
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/02/2013	20177164	4,164.45	REVENUE	COOKS BLINDS & SHUTTERS LTD	14249
Supervision and Management General	Housing Surveying Project Services	Training Expenses	Training General	04/02/2013	20176132	1,299.00	REVENUE	CORPORATE RISK SYSTEMS LTD	16845
Cultural Related Services	Contract Area One - Gm 4	General Transport Running Expenses	Agricultural Diesel	25/02/2013	20177041	659.90	REVENUE	CPS FUELS LTD	13996
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	25/02/2013	20177529	1,317.67	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	18/02/2013	20177914	835.76	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Parks - Ranger Service	Development & Maintenance of Natural Areas	General	04/02/2013	20177517	2,169.25	REVENUE	CROWN NURSERY	10735
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	18/02/2013	20177892	554.96	REVENUE	CYCLESCHEME LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	25/02/2013	20178102	433.33	REVENUE	CYCLESCHEME LTD	14427
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178144	14,444.17	REVENUE	D & P SCAFFOLDING LIMITED	10842
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/02/2013	20177448	371.53	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	11/02/2013	20177448	1,411.02	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	11/02/2013	20177448	2,712.50	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/02/2013	20177448	2,765.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	04/02/2013	20176867	1,867.00	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	11/02/2013	20177253	1,614.72	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	11/02/2013	20177253	57.13	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	04/02/2013	20176782	12,500.00	REVENUE	DANCE EAST	10763
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	11/02/2013	20176804	5,600.00	REVENUE	DAVID LOCK ASSOCIATES	16852
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	Computer H/W - Centralised	25/02/2013	20178128	1,208.94	REVENUE	DELL CORPORATION LTD	10784
Cultural Related Services	Doorstep Lottery Project	General Transport Running Expenses	Licences/Tax	18/02/2013	20178059	215.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Licences/Tax	18/02/2013	20178059	195.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	18/02/2013	20178059	430.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Rounds	General Transport Running Expenses	Licences/Tax	18/02/2013	20178059	220.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Sub Contract Services	General Transport Running Expenses	Licences/Tax	18/02/2013	20178059	135.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Licences/Tax	25/02/2013	20178098	120.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Licences/Tax	25/02/2013	20178098	215.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Licences/Tax	25/02/2013	20178098	215.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Arboriculture	Other Fees and Professional Services	General	04/02/2013	20176639	691.72	REVENUE	DHDS	16506
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	11/02/2013	20177225	748.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Community Safety	Recruitment Costs	Interview Costs	11/02/2013	20177226	176.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Supervision and Management General	Housing Surveying Project Services	Recruitment Costs	Interview Costs	11/02/2013	20177226	44.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Supervision and Management Special	Sheltered Schemes General	Recruitment Costs	Interview Costs	11/02/2013	20177226	132.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Sport Employee Accounts Dryside	Recruitment Costs	Interview Costs	11/02/2013	20177226	352.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	25/02/2013	20177794	1,149.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Country Park	Development & Maintenance of Natural Areas	Braziers Wood	04/02/2013	20177066	691.00	REVENUE	DIW FENCING	10822
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	18/02/2013	20178074	500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/02/2013	20178075	540.40	REVENUE	DOLPHIN PRODUCTIONS	10837
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/02/2013	20177102	898.17	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Ex/Town Hall - replace fire alarm system	04/02/2013	20177205	2,000.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	11/02/2013	20177382	1,983.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/02/2013	20177676	1,889.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/02/2013	20177682	508.90	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	18/02/2013	20177801	325.16	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2013	20177801	655.20	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - FRA contract 11/12	Capital - Specific Works	Works resulting from Assessment 11/12 Programme	18/02/2013	20177888	6,861.59	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - FRA contract 11/12	Capital - Specific Works	Works resulting from Assessment 11/12 Programme	18/02/2013	20178009	5,271.34	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178142	1,992.49	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	25/02/2013	20178484	666.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178485	102,066.35	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178486	12,162.10	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	04/02/2013	20177293	8,810.03	REVENUE	DREAMBOYS LONDON LTD	16873
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/02/2013	20177449	600.00	REVENUE	DREAMMAKER BATHROOMS	15936

Planning and Development	Local Development Framework	Other Fees and Professional Services	General	25/02/2013	20178293	8,333.00	REVENUE	DTZ CONSULTING & RESEARCH LTD	10852
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	11/02/2013	20171047	954.93	REVENUE	DUNCAN CONTRACTS LTD	16304
Capital Outlay - Current Schemes	Parks Lodge repairs	Capital - Contracts	Main Contract	11/02/2013	20174404	1,712.00	CAPITAL	DUNCAN CONTRACTS LTD	16304
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/02/2013	20176958	2,024.60	REVENUE	DUNCAN CONTRACTS LTD	16304
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	25/02/2013	20177556	850.00	REVENUE	E JACOBS & SONS	11558
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/02/2013	20176961	5,160.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	25/02/2013	20178482	3,930.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	04/02/2013	20175755	600.00	REVENUE	EASTON & OTLEY COLLEGE	10896
Environmental Services	Domestic Refuse-Inc Blue Bins	Training Expenses	Training General	04/02/2013	20175755	600.00	REVENUE	EASTON & OTLEY COLLEGE	10896
Environmental Services	Winter Gritting Service	Training Expenses	Training General	04/02/2013	20175755	400.00	REVENUE	EASTON & OTLEY COLLEGE	10896
Highways Trading Accounts	Admin Overheads - Highways	Training/Courses Running Costs	Training General	25/02/2013	20177456	900.00	REVENUE	EASTON & OTLEY COLLEGE	10896
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	25/02/2013	20177671	533.33	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Light Plant	25/02/2013	20177308	13.20	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	External Materials	25/02/2013	20177308	424.10	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/02/2013	20177289	37,500.00	REVENUE	ENCHANTED ENTERTAINMENT	16523
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/02/2013	20176569	435.00	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/02/2013	20176569	4,247.31	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	04/02/2013	20176734	928.50	CAPITAL	ENGLISH SECURITY	16146
Environmental Services	Pollution	Equipment - Purchase General	Air Quality	04/02/2013	20176606	3,766.80	REVENUE	ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15811
Corporate Costs and Central Support	Customer Services Centre	Training Expenses	Training General	04/02/2013	20176580	706.00	REVENUE	ERAS LIMITED	16847
Highways Trading Accounts	Admin Overheads - Highways	Training Expenses	Training General	04/02/2013	20176581	706.00	REVENUE	ERAS LIMITED	16847
Shared Services	SRP Business Support/Management	Training Expenses	Training General	04/02/2013	20176583	2,118.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Sport Employee Account Dryside	Training Expenses	Training General	04/02/2013	20176585	1,412.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Insurance covered Repairs	04/02/2013	20175876	1,481.34	REVENUE	ERIC POOLE & SONS	12225
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	04/02/2013	20176218	1,015.00	REVENUE	ESRI (UK) LTD	10985
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	04/02/2013	20175871	761.60	REVENUE	EUROVIA ROADSTONE	13337
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	18/02/2013	20176841	623.84	REVENUE	EUROVIA ROADSTONE	13337
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	18/02/2013	20176842	834.75	REVENUE	EUROVIA ROADSTONE	13337
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	18/02/2013	20177203	866.32	REVENUE	EUROVIA ROADSTONE	13337
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177566	1,613.38	REVENUE	EUROVIA ROADSTONE	13337
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177572	642.60	REVENUE	EUROVIA ROADSTONE	13337
Environmental Services	Recycling	Recycling Payments	Street Cleansing	25/02/2013	20178332	3,617.12	REVENUE	EWD RECYCLING	16685
Cultural Related Services	Icard Costs	Computer Software - Maintenance	General	04/02/2013	20176050	1,696.75	REVENUE	EXPERIAN LIMITED	11006
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	25/02/2013	20177248	521.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Planning and Development	Planning and Development	Other Fees and Professional Services	General	25/02/2013	20177544	2,012.50	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/02/2013	20176590	790.29	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/02/2013	20176592	1,473.39	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/02/2013	20176593	1,259.05	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/02/2013	20177109	434.64	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/02/2013	20177110	815.55	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/02/2013	20177111	1,657.14	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/02/2013	20177112	1,430.88	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/02/2013	20177113	679.72	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/02/2013	20177114	628.74	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/02/2013	20177593	1,329.20	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/02/2013	20177594	3,721.41	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/02/2013	20178430	1,286.54	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/02/2013	20178433	1,317.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/02/2013	20178455	4,032.03	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/02/2013	20176847	8,830.00	REVENUE	FISK FIRE PROTECTION LTD	15468
Environmental Services	Street Sweeping	Removal/Emptying of Waste	Waste Containers	04/02/2013	20177036	31.20	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	04/02/2013	20177036	187.20	REVENUE	FORK RENT PLC	11075
Highways Trading Accounts	Admin Overheads - Highways	Contract Hire - Vehicles	General	04/02/2013	20177036	247.00	REVENUE	FORK RENT PLC	11075
Highways Roads and Transport	Winter Maintenance -Non Principal	Highways Agency - Winter Maintenance	Contract Facility Charge	04/02/2013	20177036	249.60	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Contract Area Three - Gm6	Contract Hire - Vehicles	General	11/02/2013	20177178	644.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Crematorium	Security Services	Cash Collection	11/02/2013	20177160	21.68	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	11/02/2013	20177160	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	11/02/2013	20177160	72.30	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	11/02/2013	20177160	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	11/02/2013	20177160	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	11/02/2013	20177160	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	11/02/2013	20177160	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	11/02/2013	20177160	178.51	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	11/02/2013	20177160	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Environmental Services	Crematorium	Security Services	Cash Collection	25/02/2013	20178296	21.68	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	25/02/2013	20178296	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	25/02/2013	20178296	72.30	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	25/02/2013	20178296	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	25/02/2013	20178296	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	25/02/2013	20178296	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	25/02/2013	20178296	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	25/02/2013	20178296	178.51	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	25/02/2013	20178296	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177345	17,222.99	REVENUE	GB ROADART LTD	16113
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	11/02/2013	20176965	1,939.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	11/02/2013	20176965	225.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	11/02/2013	20176965	19.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky Refuse	General Transport Running Expenses	Tyres	11/02/2013	20176965	67.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	19.91	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	25/02/2013	20177223	1,660.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	204.64	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Arboriculture	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	168.37	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	136.34	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	38.56	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	323.11	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	25/02/2013	20177223	124.67	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	25/02/2013	20177223	6,370.07	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	139.27	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	25/02/2013	20177223	2,599.45	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	25/02/2013	20177223	2,275.04	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	25/02/2013	20177223	179.24	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	25/02/2013	20177223	86.63	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	64.89	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky Refuse	General Transport Running Expenses	Insurance covered Repairs	25/02/2013	20177223	65.81	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	25/02/2013	20177223	1,312.63	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	705.99	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	212.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Sub Contract Services	General Transport Running Expenses	Vehicle Repairs	25/02/2013	20177223	273.08	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Arboriculture	General Transport Running Expenses	Servicing	25/02/2013	20178538	218.00	REVENUE	GEESINK NORBA LIMITED	11152

Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	25/02/2013	20178538	440.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	25/02/2013	20178538	96.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	25/02/2013	20178538	193.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	25/02/2013	20178538	13,816.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	25/02/2013	20178538	1,070.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	25/02/2013	20178538	2,301.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	25/02/2013	20178538	5,062.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky Refuse	General Transport Running Expenses	Servicing	25/02/2013	20178538	96.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	25/02/2013	20178538	2,103.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	25/02/2013	20178538	176.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	25/02/2013	20178538	88.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	25/02/2013	20178538	3,741.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Gullies	General Transport Running Expenses	Servicing	25/02/2013	20178538	1,040.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	25/02/2013	20178538	836.00	REVENUE	GEESINK NORBA LIMITED	11152
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	11/02/2013	20176719	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Buildings	11/02/2013	20174863	1,090.00	REVENUE	GEORGE JACKSON LIMITED	15748
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/02/2013	20177165	7,268.00	REVENUE	GHB ROOFING LIMITED	11168
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/02/2013	20177451	6,455.08	REVENUE	GHB ROOFING LIMITED	11168
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Preventive Maintenance	25/02/2013	20177547	1,400.00	REVENUE	GIBBONS ENGINEERING GROUP LTD	16401
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	25/02/2013	20177378	436.87	REVENUE	REDACTED PERSONAL DATA	11209
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	25/02/2013	20178137	853.25	REVENUE	GREATER ANGLIA	11769
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	18/02/2013	20177093	473.26	REVENUE	GREEN BROTHERS SIGNS LTD	11216
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	11/02/2013	20177432	650.00	REVENUE	GREENACRE TREE CARE SERVICES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	11/02/2013	20177433	1,940.00	REVENUE	GREENACRE TREE CARE SERVICES LTD	16748
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	25/02/2013	20177548	445.71	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	25/02/2013	20177913	1,468.89	REVENUE	GREENE KING BREWING & BRANDS	16744
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	04/02/2013	20176540	550.00	REVENUE	GUARDIAN INDUSTRIAL DOORS LTD	11240
Capital Outlay - Current Schemes	Parks Lodge repairs	Capital - Contracts	Main Contract	11/02/2013	20177672	14,702.00	CAPITAL	H R KNIGHTS & SONS	11641
Capital Outlay - Current Schemes	Parks Lodge repairs	Capital - Contracts	Main Contract	11/02/2013	20177673	14,245.00	CAPITAL	H R KNIGHTS & SONS	11641
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/02/2013	20177901	4,369.00	CAPITAL	H R KNIGHTS & SONS	11641
Environmental Services	Gipping House - Premises	External Rents	General	04/02/2013	20176963	840.48	REVENUE	HADLEIGH ROAD ESTATE LIMITED	11282
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/02/2013	20177167	4,245.50	REVENUE	HAXLEY AND RUFFLES	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/02/2013	20177167	4,400.00	REVENUE	HAXLEY AND RUFFLES	11264
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	04/02/2013	20175890	490.26	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	11/02/2013	20176421	833.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	18/02/2013	20176915	836.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	11/02/2013	20176993	417.51	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	25/02/2013	20177453	831.05	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	18/02/2013	20177907	595.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	25/02/2013	20178302	500.00	REVENUE	HEARTBREAK UK TD	11330
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/02/2013	20176699	1,680.50	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	25/02/2013	20178141	1,605.61	REVENUE	HERTEL (SOLUTIONS) LTD	11315
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	11/02/2013	20174316	742.24	CAPITAL	HEWLETT-PACKARD LTD	14710
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	18/02/2013	20177092	6,189.30	CAPITAL	HEWLETT-PACKARD LTD	14710
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	25/02/2013	20177477	641.03	REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	18/02/2013	20177802	96.07	REVENUE	HOMESTEAD PDS	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/02/2013	20177802	672.49	REVENUE	HOMESTEAD PDS	16684
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	18/02/2013	20177802	679.93	REVENUE	HOMESTEAD PDS	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	18/02/2013	20177802	5,322.51	REVENUE	HOMESTEAD PDS	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/02/2013	20175312	419.38	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/02/2013	20175780	669.43	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/02/2013	20175787	693.56	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/02/2013	20176008	-693.56	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	11/02/2013	20176009	651.06	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/02/2013	20176309	583.97	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/02/2013	20176486	530.71	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	25/02/2013	20177214	493.44	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	25/02/2013	20177215	837.34	REVENUE	HOWDEN JOINERY LIMITED	11352
Planning and Development	Ip-City Centre	Equipment Hire	General	04/02/2013	20175977	1,861.01	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Planning and Development	Ip-City Centre	Equipment Hire	General	04/02/2013	20176594	631.67	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Capital Outlay - Current Schemes	Cap Reps - Air Conditioning Replacement Programme	Capital - Specific Works	Christchurch Mansion insulation, heating and controls	11/02/2013	20177495	5,035.89	CAPITAL	HYAMS QS LIMITED	11393
Planning and Development	Planning Policy	Other Fees and Professional Services	General	04/02/2013	20177242	1,216.90	REVENUE	HYDER CONSULTING (UK) LIMITED	16776
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Volunteer Ipswich	25/02/2013	20177843	3,750.00	REVENUE	ICVS	11406
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	'Our Space' Dickens Rd Shop	25/02/2013	20177857	1,125.00	REVENUE	ICVS	11406
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & District Cncl Voluntary Service	25/02/2013	20177869	8,750.00	REVENUE	ICVS	11406
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	18/02/2013	20178034	1,532.80	REVENUE	IG DOORS LIMITED	11417
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	25/02/2013	20178145	6,284.14	REVENUE	IG DOORS LIMITED	11417
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	25/02/2013	20178146	2,070.82	REVENUE	IG DOORS LIMITED	11417
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	04/02/2013	20176985	1,576.24	REVENUE	IKEN BUSINESS LTD	16610
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	04/02/2013	20176214	3,296.56	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177202	1,040.00	REVENUE	INSTARMAC GROUP PLC	14605
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	25/02/2013	20177848	875.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	25/02/2013	20177872	23,750.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	25/02/2013	20177855	4,312.50	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	18/02/2013	20177455	2,152.77	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pollution	General Transport Running Expenses	Fuel	25/02/2013	20177462	27.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	25/02/2013	20177462	149.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	25/02/2013	20177462	191.99	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	25/02/2013	20177462	463.54	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	25/02/2013	20177462	699.82	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Fuel	25/02/2013	20177462	303.68	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	25/02/2013	20177462	310.97	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	25/02/2013	20177462	49.40	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	25/02/2013	20177462	264.95	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	25/02/2013	20177462	5,888.38	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	25/02/2013	20177462	368.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	25/02/2013	20177462	12,849.83	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	25/02/2013	20177462	721.64	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	25/02/2013	20177462	4,417.24	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	25/02/2013	20177462	3,268.38	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky Refuse	General Transport Running Expenses	Fuel	25/02/2013	20177462	305.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	25/02/2013	20177462	468.95	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	25/02/2013	20177462	97.04	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	25/02/2013	20177462	190.26	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	25/02/2013	20177462	2,059.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gullies	General Transport Running Expenses	Fuel	25/02/2013	20177462	443.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	25/02/2013	20177462	2,050.87	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Trading Accounts	Admin Overheads - Highways	General Transport Running Expenses	Fuel	25/02/2013	20177462	5,299.54	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	25/02/2013	20177462	341.07	REVENUE	IPSWICH BUSES LIMITED	11517

Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	pswich Community Playbus	25/02/2013	20177851	1,250.00	REVENUE	PSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	pswich Community Radio	25/02/2013	20177852	750.00	REVENUE	PSWICH COMMUNITY RADIO	15041
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	pswich Furniture Project	25/02/2013	20177853	1,875.00	REVENUE	PSWICH FURNITURE PROJECT	14281
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	pswich Housing Action Group	25/02/2013	20177866	1,750.00	REVENUE	PSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	pswich Women´s Aid	25/02/2013	20177884	4,250.00	REVENUE	PSWICH WOMEN´S AID	11519
Cultural Related Services	Icard Costs	Surveys & Market Research	General	25/02/2013	20178342	3,580.00	REVENUE	VY ROSE MARKETING	11833
Responsive Repairs	Repairs & Mtce o/s MA2 - Whitton	HRA Special Repairs & Maintenance	Security/Health & Safety	04/02/2013	20176696	1,095.00	REVENUE	. P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Cap Reps - FRA contract 11/12	Capital - Specific Works	Works resulting from Assessment 11/12 Programme	25/02/2013	20177281	715.00	CAPITAL	. P CHICK & PARTNERS LIMITED	10521
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	11/02/2013	20176718	180.00	REVENUE	. W GRAY LIGHTNING PROTECTION LTD	11215
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	11/02/2013	20176718	360.00	REVENUE	. W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Tourist Information Centre	Cyclical Repair & Maintenance	Mechanical & Electrical	11/02/2013	20176718	180.00	REVENUE	. W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	11/02/2013	20176718	540.00	REVENUE	. W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	11/02/2013	20176718	180.00	REVENUE	. W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	11/02/2013	20176718	180.00	REVENUE	. W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	11/02/2013	20176718	180.00	REVENUE	. W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Contract Area One - Gm 4	Operating Leases - Vehicles	General	25/02/2013	20178000	115.83	REVENUE	CB FINANCE (LEASING) LTD	11568
Cultural Related Services	Contract Area One - Gm 4	Operating Leases - Vehicles	General	25/02/2013	20178001	366.67	REVENUE	CB FINANCE (LEASING) LTD	11568
Environmental Services	Street Sweeping	Equipment - Purchase General	Tools	18/02/2013	20177565	78.86	REVENUE	ETCHEM SYSTEMS LTD	16802
Environmental Services	Hit Squad	Materials and Supplies - Miscellaneous	General	18/02/2013	20177565	356.00	REVENUE	ETCHEM SYSTEMS LTD	16802
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	11/02/2013	20177400	1,195.00	REVENUE	OHNSON HEALTH TECH UK LTD	16457
Building Trade Accounts	Commercial Contracts Section	Equipment - Purchase General	Light Plant	11/02/2013	20173721	2,249.97	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Building Trade Accounts	Commercial Contracts Section	Equipment - Purchase General	Light Plant	11/02/2013	20177011	-549.98	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Light Plant	25/02/2013	20177299	1,060.93	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Crown Pools Improvements	Capital - Contracts	Main Contract	04/02/2013	20176406	10,096.00	CAPITAL	KIER CONSTRUCTION - EASTERN	15912
Planning and Development	Community Development Team	Project Costs	General	04/02/2013	20176986	1,850.00	REVENUE	KINETIC VENTURES LTD	15342
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/02/2013	20176112	603.45	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/02/2013	20176113	730.35	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	18/02/2013	20177024	731.02	REVENUE	LAFARGE AGGREGATES LIMITED	11674
Housing Services	Private Sector Housing Services	Surveys & Market Research	General	25/02/2013	20177992	1,017.80	REVENUE	LANDMARK INFORMATION GROUP LTD	11668
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/02/2013	20177734	8,945.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	11/02/2013	20176981	2,667.00	REVENUE	LAPPSET UK LIMITED	11673
Planning and Development	Planning and Development	Other Fees and Professional Services	General	18/02/2013	20177095	27,909.61	REVENUE	LATERAL RETAIL DEVELOPMENTS LTD	16863
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	25/02/2013	20177505	1,937.50	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Purchases	18/02/2013	20177416	610.00	REVENUE	LEGACY TELECOM LIMITED	16777
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	04/02/2013	20177006	480.00	REVENUE	LEGAL ESCROW & ARBITRATION SERVICES LIMITED	11714
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	04/02/2013	20177007	480.00	REVENUE	LEGAL ESCROW & ARBITRATION SERVICES LIMITED	11714
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	Annual Support & Maintenance	04/02/2013	20177008	480.00	REVENUE	LEGAL ESCROW & ARBITRATION SERVICES LIMITED	11714
Planning and Development	Planning and Development	Computer Software - Maintenance	Annual Support & Maintenance	04/02/2013	20177016	480.00	REVENUE	LEGAL ESCROW & ARBITRATION SERVICES LIMITED	11714
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	25/02/2013	20177026	615.00	REVENUE	LENVAL LIMITED	15148
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	25/02/2013	20177592	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Making Tracks (ICVS)	25/02/2013	20177856	2,500.00	REVENUE	MAKING TRACKS	13727
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	25/02/2013	20177423	525.00	REVENUE	MAREM ENGINEERING LTD	11835
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178143	1,942.30	REVENUE	MARK GROUP LTD	16547
Corporate Costs and Central Support	Grafton House	External Rents	General	18/02/2013	20178010	10,953.82	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Planning and Development	Community Development Team	Equalities Budget	General	25/02/2013	20178125	1,500.00	REVENUE	MARSHALL ACM LTD	15362
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2013	20178035	4,321.84	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	04/02/2013	20176145	747.50	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	04/02/2013	20176146	782.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	04/02/2013	20176147	874.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	04/02/2013	20176148	718.75	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	11/02/2013	20176643	851.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	11/02/2013	20176644	920.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	11/02/2013	20176645	851.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	11/02/2013	20176646	897.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	18/02/2013	20176974	920.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	18/02/2013	20176975	851.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	18/02/2013	20176976	851.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/02/2013	20177258	851.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/02/2013	20177259	851.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/02/2013	20177261	920.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/02/2013	20177263	851.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	18/02/2013	20177937	851.00	REVENUE	MORGAN HUNT UK LTD	11941
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	04/02/2013	20176209	454.00	REVENUE	N & G ALEXANDER	10067
Corporate Costs and Central Support	Computer Section - General	Training Expenses	General	18/02/2013	20176971	850.00	REVENUE	NETTITUDE LTD	16636
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	25/02/2013	20177553	1,100.00	REVENUE	NEWAUTO LIMITED	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Driver Badges	25/02/2013	20177553	248.00	REVENUE	NEWAUTO LIMITED	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	25/02/2013	20177553	3,444.00	REVENUE	NEWAUTO LIMITED	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Driver Badges	25/02/2013	20177553	744.00	REVENUE	NEWAUTO LIMITED	12002
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	18/02/2013	20177023	2,000.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	18/02/2013	20177025	3,000.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	18/02/2013	20177028	1,000.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	18/02/2013	20177081	12,215.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	25/02/2013	20177538	750.00	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	18/02/2013	20177595	12,215.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	25/02/2013	20178357	1,232.96	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Capital Outlay - Current Schemes	Parks Lodge repairs	Capital - Contracts	Main Contract	25/02/2013	20178352	3,762.80	CAPITAL	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/02/2013	20178354	4,336.55	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/02/2013	20178358	3,186.24	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/02/2013	20178360	4,460.74	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/02/2013	20178362	5,078.07	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/02/2013	20178367	6,671.19	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	18/02/2013	20177674	970.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	18/02/2013	20177326	1,784.24	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	18/02/2013	20177327	922.22	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	18/02/2013	20176977	660.60	REVENUE	NYCOMM LTD T/A ROCOM	16435
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	25/02/2013	20178211	2,940.80	REVENUE	OFF THE KERB	12074
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	25/02/2013	20178532	709.20	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Grafton House	Stationery	General	25/02/2013	20178116	2,227.89	REVENUE	OFFICETEAM LIMITED	15945
Cultural Related Services	Film Theatre General	Equipment - Purchase General	General	18/02/2013	20177786	800.00	REVENUE	OMNEX PRO-FILM LIMITED	12079
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	18/02/2013	20176744	887.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/02/2013	20176745	740.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	18/02/2013	20176753	488.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	25/02/2013	20177052	648.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - replace elec. supply & meters	25/02/2013	20177054	980.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	25/02/2013	20177072	1,025.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lighting	25/02/2013	20177077	480.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Ex/Town Hall - Replace emergency lighting	25/02/2013	20177989	520.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Crown Pools Improvements	Capital - Contracts	Main Contract	25/02/2013	20178107	3,122.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/02/2013	20177900	1,065.40	CAPITAL	ORBIT EAST CARE & REPAIR	15639

Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/02/2013	20177735	1,230.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	18/02/2013	20176980	894.04	REVENUE	OTW IMAGING LTD	12116
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	18/02/2013	20177283	16,813.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	18/02/2013	20177501	12,638.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	25/02/2013	20177778	1,630.00	REVENUE	P A GROUP (UK) LIMITED	16415
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20177947	770.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Vehicle Repairs	18/02/2013	20177878	438.00	REVENUE	P TUCKWELL LTD	12895
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	25/02/2013	20178351	2,250.00	REVENUE	PENN COMMERCIAL	16316
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	18/02/2013	20177996	16,309.20	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Purchase	Licence	04/02/2013	20176604	1,500.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Internal Audit/Technical	Computer Software - Purchase	Licence	04/02/2013	20176604	1,500.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Computer Network	Computer Software - Purchase	Licence	04/02/2013	20176604	883.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Supervision and Management General	Housing IT	Computer Software - Purchase	Licence	04/02/2013	20176604	1,500.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	04/02/2013	20176604	1,500.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	04/02/2013	20177091	775.00	REVENUE	PRECISION MARKETING GROUP	16586
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	04/02/2013	20177091	233.00	REVENUE	PRECISION MARKETING GROUP	16586
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	Sports Equip-General	18/02/2013	20177620	800.00	REVENUE	PREMIER CONTRACT SERVICES	16402
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	25/02/2013	20178345	5,148.00	REVENUE	PREMIER CONTRACT SERVICES	16402
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2013	20177799	2,240.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	25/02/2013	20177727	243.00	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	25/02/2013	20177727	432.00	REVENUE	PRETTYS SOLICITORS	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	25/02/2013	20177729	322.20	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	25/02/2013	20177729	572.80	REVENUE	PRETTYS SOLICITORS	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	25/02/2013	20177730	189.00	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	25/02/2013	20177730	336.00	REVENUE	PRETTYS SOLICITORS	12245
Responsive Repairs	MA2 Overheads	Equipment - Repairs	General	11/02/2013	20176244	450.00	REVENUE	PROTIM SOLIGNUM LIMITED	12239
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	04/02/2013	20175873	1,000.00	REVENUE	R & M CIVIL ENGINEERING & SURFACING LTD	16568
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	04/02/2013	20175873	1,000.00	REVENUE	R & M CIVIL ENGINEERING & SURFACING LTD	16568
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	18/02/2013	20176905	6,362.82	REVENUE	R & M CIVIL ENGINEERING & SURFACING LTD	16568
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	18/02/2013	20176905	5,000.00	REVENUE	R & M CIVIL ENGINEERING & SURFACING LTD	16568
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177346	1,200.00	REVENUE	R & M CIVIL ENGINEERING & SURFACING LTD	16568
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	25/02/2013	20177346	300.00	REVENUE	R & M CIVIL ENGINEERING & SURFACING LTD	16568
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/02/2013	20177450	27,509.63	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178536	25,551.82	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/02/2013	20176960	1,410.18	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	25/02/2013	20178483	4,324.08	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178487	5,372.36	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2013	20178031	820.00	REVENUE	R L INSULATION LIMITED	12360
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178535	3,187.00	REVENUE	R L INSULATION LIMITED	12360
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/02/2013	20177284	2,083.33	REVENUE	RECORD BREAKING ENTERTAINMENT LTD	16866
Environmental Services	Cemetery and Crematorium Holding Account	Equipment - Purchase General	Office	04/02/2013	20177276	585.00	REVENUE	RECYCLED GLASS COMPANY LIMITED	13206
Central Services to the Public	Registration Of Electors	Postage Costs	General	11/02/2013	20175931	614.21	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/02/2013	20176141	1,621.86	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/02/2013	20176833	1,384.86	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	11/02/2013	20176836	766.48	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/02/2013	20176991	1,809.12	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/02/2013	20176992	709.69	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/02/2013	20177410	1,654.63	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/02/2013	20177426	243.73	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/02/2013	20176957	705.00	REVENUE	REDACTED PERSONAL DATA	16706
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/02/2013	20177736	1,340.00	REVENUE	REDACTED PERSONAL DATA	16706
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/02/2013	20178489	965.50	REVENUE	REDACTED PERSONAL DATA	16706
Responsive Repairs	MA2 Overheads	Car Leasing - IBC Contributions	General	04/02/2013	20175888	448.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	18/02/2013	20176914	490.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	25/02/2013	20178492	435.40	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	04/02/2013	20177224	1,703.76	REVENUE	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	04/02/2013	20177224	77,190.08	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	25/02/2013	20177393	53,235.25	CAPITAL	REDACTED PERSONAL DATA	16731
Cultural Related Services	Arboriculture	Operating Leases - Vehicles	General	18/02/2013	20176970	70.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	22/02/2013	20178533	4,166.67	REVENUE	SHAKESPEARE 4 KIDS (UK) LTD	14937
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	25/02/2013	20177808	18.00	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	25/02/2013	20177808	590.73	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	04/02/2013	20176066	2,178.42	REVENUE	SHEPHERD CONSTRUCT (COLCHESTER) LTD	16758
Cultural Related Services	Greenways Project	Materials and Supplies - Miscellaneous	General	25/02/2013	20178397	1,893.30	REVENUE	SHRUBLAND WOODLAND PRODUCTS	12535
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/02/2013	20177804	5,450.19	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	Shows	18/02/2013	20176757	562.00	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Occupational Health	Legal Services & Fees	General	18/02/2013	20177140	11,067.67	REVENUE	SIX PUMP COURT	16867
Environmental Services	Occupational Health	Legal Services & Fees	General	18/02/2013	20177141	3,800.00	REVENUE	SIX PUMP COURT	16867
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	04/02/2013	20176959	1,202.60	REVENUE	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/02/2013	20176959	894.00	REVENUE	SOAR ROOFING & FLOORING	12606
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	11/02/2013	20177381	572.00	REVENUE	SOMERSHAM G.R.P.MOULDINGS	12599
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	04/02/2013	20177001	418.70	REVENUE	SPENDVISION UK LIMITED	16531
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	25/02/2013	20177043	1,200.00	REVENUE	SPENDVISION UK LIMITED	16531
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	11/02/2013	20176417	480.00	REVENUE	SPIDER UK LTD	15731
Planning and Development	Historic Churches	Grounds Maintenance	St Mary Le Tower	04/02/2013	20177145	620.00	REVENUE	ST MARY LE TOWER PCC	12432
Capital Outlay - Current Schemes	Festive Decorations - Town Centre	Capital - Contracts	Main Contract	04/02/2013	20176235	450.00	CAPITAL	STAGE SECURITY (EUROPEAN) LIMITED	12690
Capital Outlay - Current Schemes	Capital Repairs - Christmas Lights replacement	Capital - Specific Works	Christmas lights replacement	18/02/2013	20177239	450.00	CAPITAL	STAGE SECURITY (EUROPEAN) LIMITED	12690
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	25/02/2013	20177981	425.00	REVENUE	STANLEY SECURITY SOLUTIONS	12692
Highways Roads and Transport	Shopmobility	Equipment - Repairs	Wheelchairs	25/02/2013	20178422	956.18	REVENUE	STOW MOBILITY	16784
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	18/02/2013	20177678	2,096.00	REVENUE	SUFFOLK COASTAL SERVICES LTD	12752
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	11/02/2013	20176691	12,874.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Democratic and Business Support	Advertising/Publicity	Public Notices	11/02/2013	20176821	1,148.73	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	18/02/2013	20177042	980.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Democratic and Business Support	Advertising/Publicity	Public Notices	18/02/2013	20177080	487.35	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	18/02/2013	20177486	1,470.93	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	25/02/2013	20177494	6,367.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning and Development	Agency Salaries	General	25/02/2013	20177619	1,508.22	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	Court Costs/Tribunal	18/02/2013	20177656	1,312.02	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	18/02/2013	20177784	1,850.40	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Democratic and Business Support	Advertising/Publicity	Public Notices	18/02/2013	20177923	847.06	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Democratic and Business Support	Advertising/Publicity	Public Notices	18/02/2013	20177924	487.34	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Legal Services	Materials and Supplies - Miscellaneous	General	25/02/2013	20178303	830.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Corp Project-Single Status	Other Fees and Professional Services	General	25/02/2013	20178361	2,243.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	04/02/2013	20177290	6,634.71	REVENUE	SUFFOLK NEW COLLEGE	12720
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	25/02/2013	20177401	2,683.00	REVENUE	SUN SAFE PLAY SYSTEMS LTD	14706
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	11/02/2013	20177684	1,045.00	REVENUE	SUTTON SERVICES LIMITED	12702
Capital Outlay - Current Schemes	M&E Installations Wolsey Art Gallery	Capital - Contracts	Main Contract	25/02/2013	20177046	1,000.00	CAPITAL	SVM CONSULTING ENGINEERS	16063
Cultural Related Services	Crown Pools - General	Training Expenses	Training General	18/02/2013	20176973	520.00	REVENUE	SWIMBAG LIMITED	13932
Shared Services	SRP Business Support/Management	Computer Equipment - Purchase	General	04/02/2013	20176056	9,081.35	REVENUE	SWITCH COMMUNICATIONS	12775

Corporate Costs and Central Support	Computer Network	Computer Equipment - Maintenance	General	04/02/2013	20176057	1,800.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	04/02/2013	20176192	535.00	REVENUE	TAILORED TRAINING	12796
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	18/02/2013	20176193	535.00	REVENUE	TAILORED TRAINING	12796
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	04/02/2013	20175701	1,964.59	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	04/02/2013	20175702	1,000.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	04/02/2013	20175703	686.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	11/02/2013	20176080	575.84	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	11/02/2013	20176081	1,657.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	11/02/2013	20176082	496.64	REVENUE	TANDEM PERSONNEL	13143
Highways Trading Accounts	Highways Other Internal Departments	Agency Salaries	General	11/02/2013	20176338	1,745.76	REVENUE	TANDEM PERSONNEL	13143
Highways Trading Accounts	Highways Other Internal Departments	Agency Salaries	General	18/02/2013	20176547	2,107.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	18/02/2013	20176548	645.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	18/02/2013	20176549	2,535.63	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	25/02/2013	20177027	2,034.06	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	25/02/2013	20177029	633.54	REVENUE	TANDEM PERSONNEL	13143
Highways Trading Accounts	Highways Other Internal Departments	Agency Salaries	General	25/02/2013	20177030	2,250.22	REVENUE	TANDEM PERSONNEL	13143
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177388	1,171.39	REVENUE	TARMAC LIMITED	12786
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	25/02/2013	20177389	6,279.14	REVENUE	TARMAC LIMITED	12786
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	11/02/2013	20177459	15,067.20	REVENUE	TAYDAL SURFACING LIMITED	15596
Shared Services	SRP Housing Benefits Administration	Computer Software - Maintenance	Annual Support & Maintenance	04/02/2013	20177108	10,542.63	REVENUE	TEAM NETSOL LIMITED	15347
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	04/02/2013	20176868	1,585.88	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	04/02/2013	20176868	1,479.30	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	04/02/2013	20176869	1,024.68	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Hit Squad	Materials and Supplies - Miscellaneous	General	18/02/2013	20177179	740.00	REVENUE	TENSID UK LTD	13377
Capital Outlay - Current Schemes	Phase 3 Crown Pools Development	Capital - Contracts	Main Contract	18/02/2013	20176984	5,970.00	CAPITAL	TERRAIN SURVEYS LTD	16832
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	Gift Voucher	25/02/2013	20177542	600.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	25/02/2013	20177858	5,000.00	REVENUE	THE ICENI PROJECT	13928
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	04/02/2013	20176781	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	25/02/2013	20178426	4,415.00	REVENUE	THE PLAY INSPECTION COMPANY LTD	13413
Highways Trading Accounts	Admin Overheads - Highways	Contract Hire - Vehicles	General	25/02/2013	20177460	5,228.96	REVENUE	TRUCKS `R` US	15694
Capital Outlay - Current Schemes	Wayfinder Project	Capital - Contracts	Main Contract	04/02/2013	20175748	76,351.00	CAPITAL	TRUEFORM ENGINEERING LTD	15035
Capital Outlay - Current Schemes	Wayfinder Project	Capital - Contracts	Main Contract	11/02/2013	20176685	42,938.00	CAPITAL	TRUEFORM ENGINEERING LTD	15035
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/02/2013	20178221	448.12	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/02/2013	20178227	1,007.33	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/02/2013	20178228	663.04	REVENUE	UK MAIL LIMITED	13850
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/02/2013	20178078	5,833.33	REVENUE	VAMPIRES ROCK LTD	12400
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/02/2013	20177518	888.03	REVENUE	VENN GROUP LIMITED	12942
Highways Roads and Transport	Orange Route Works	Highways Expenditure Outside Agency	Cost Of Work	04/02/2013	20176612	567.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	11/02/2013	20176665	3,705.70	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	25/02/2013	20177934	-495.24	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	25/02/2013	20177935	17,047.97	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	25/02/2013	20178350	795.85	REVENUE	WEST END FARM REHOMING	13006
Highways Trading Accounts	Admin Overheads - Highways	Training Expenses	Training General	04/02/2013	20175870	990.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Highways Trading Accounts	Admin Overheads - Highways	Training Expenses	Training General	18/02/2013	20176906	1,105.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	Health and Safety Consultants	18/02/2013	20176964	185.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	Health and Safety Consultants	18/02/2013	20176964	185.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	18/02/2013	20176964	185.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Health and Safety Consultants	18/02/2013	20176964	92.50	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Street Sweeping	Other Fees and Professional Services	Health and Safety Consultants	18/02/2013	20176964	92.50	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Refuse Collection - Trade	Publications - Subscriptions	General	11/02/2013	20173411	637.00	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Light Plant	25/02/2013	20176477	862.75	REVENUE	WURTH UK LTD	13697
Environmental Services	Community Safety	Project Costs	Bld Safer Communities Fund	25/02/2013	20177521	510.30	REVENUE	WYBONE LIMITED	13090
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	25/02/2013	20178301	3,750.00	REVENUE	XMBRACE	14117
Shared Services	SRP Business Support/Management	Training Expenses	Training General	25/02/2013	20178356	980.00	REVENUE	ZEBRA TRAINING SERVICES	15008
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	04/02/2013	20176215	450.00	REVENUE	ZEROCODE LTD	16426
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	04/02/2013	20176140	538.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/02/2013	20176684	441.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/02/2013	20176730	2,620.21	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	25/02/2013	20177428	1,136.50	REVENUE	ZOGGS INTERNATIONAL	16112
					0	2,297,746.29			