

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Ice Cream	01/07/2013	20186016	707.18	REVENUE	3663	12825
Planning and Development	Corporate Properties - Market	Advertising/Publicity	General	29/07/2013	20186378	472.00	REVENUE	102 TOWN FM	13812
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	29/07/2013	20186670	5,000.00	REVENUE	102 TOWN FM	13812
Corporate Costs and Central Support	Fraud Section	Legal Services & Fees	General	15/07/2013	20186846	750.00	REVENUE	18 RED LION COURT	16372
Corporate Costs and Central Support	Legal Services	Costs Recovered - Miscellaneous	General	08/07/2013	20185821	500.00	REVENUE	2-3 GRAY'S INN SQUARE	14344
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/07/2013	20187053	750.00	REVENUE	2-3 GRAY'S INN SQUARE	14344
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/07/2013	20187061	525.00	REVENUE	2-3 GRAY'S INN SQUARE	14344
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	29/07/2013	20186417	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Light Plant	22/07/2013	20186469	570.00	REVENUE	A J HOWARD ENGINEERSTORE	14815
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	15/07/2013	20185898	29,043.36	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	15/07/2013	20185898	37,559.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	15/07/2013	20185898	2,141.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	15/07/2013	20185898	2,670.18	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	15/07/2013	20185883	2,209.63	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	29/07/2013	20186675	551.00	REVENUE	ACREJEAN LTD	16927
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	15/07/2013	20186143	20,000.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	08/07/2013	20186517	2,052.40	REVENUE	AGENT BURLIEQUE	16979
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	22/07/2013	20185941	5,280.00	REVENUE	AGRIPA SOLUTIONS LTD	15082
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	22/07/2013	20186958	3,500.00	REVENUE	AIRSPACE SOLUTIONS	14848
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	08/07/2013	20185980	2,000.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	08/07/2013	20185981	2,000.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Planning and Development	CAPS System Costs	Computer Equipment - Maintenance	Annual Support & Maintenance	22/07/2013	20186156	999.50	REVENUE	ALLIED IMAGES LTD	15689
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	15/07/2013	20186659	31,254.62	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	22/07/2013	20187015	47,993.24	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	22/07/2013	20186760	555.59	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	22/07/2013	20186760	1,355.00	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	22/07/2013	20186760	65.00	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	22/07/2013	20186629	489.24	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	22/07/2013	20186859	537.84	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	15/07/2013	20185903	3,352.92	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	01/07/2013	20185633	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	08/07/2013	20185634	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	15/07/2013	20185874	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	22/07/2013	20186293	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	29/07/2013	20186663	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	29/07/2013	20186415	463,273.18	CAPITAL	APOLLO PROPERTY SERVICES GROUP	16231
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	15/07/2013	20185682	772.88	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	15/07/2013	20185682	772.87	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	08/07/2013	20185620	133.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	08/07/2013	20185620	441.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Legal Services	Advertising/Publicity	General	29/07/2013	20186656	553.80	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	29/07/2013	20186656	415.40	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	29/07/2013	20187269	14,445.85	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/07/2013	20185354	2,599.02	REVENUE	ARTISTES INTERNATIONAL MANAGEMENT LTD	14866
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	29/07/2013	20186624	971.54	REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/07/2013	20185433	4,063.71	REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/07/2013	20186512	16,133.88	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/07/2013	20187021	861.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	22/07/2013	20187035	6,804.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Highways Roads and Transport	Car Parks Management	Training Expenses	Training General	29/07/2013	20187612	515.00	REVENUE	ASPERGER EAST ANGLIA	16944
Environmental Services	Gipping House - Staff	Training Expenses	General	08/07/2013	20185343	450.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	01/07/2013	20184992	1,150.00	REVENUE	AUDIT COMMISSION	10206
Supervision and Management General	Yard & Stores Service	Equipment - Contract Maintenance	Servicing	01/07/2013	20186006	247.88	REVENUE	AVERY WEIGH-TRONIX	10212
Environmental Services	Refuse Collection Management Account	Equipment - Contract Maintenance	Servicing	01/07/2013	20186006	247.87	REVENUE	AVERY WEIGH-TRONIX	10212
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	01/07/2013	20186087	776.00	REVENUE	BABERGH DISTRICT COUNCIL	10219
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	08/07/2013	20186327	540.00	REVENUE	BASIS (REGISTRATION) LIMITED	16982
Environmental Services	Recycling	Recycling Payments	Glass	29/07/2013	20186703	1,391.47	REVENUE	REDACTED PERSONAL DATA	15410
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	22/07/2013	20186998	650.00	REVENUE	BEST 4 PROMOTIONS	13720
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovations Grants	15/07/2013	20186783	4,549.99	CAPITAL	BLUE FLAME (COLCHESTER) LTD	15900
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	15/07/2013	20186295	1,500.00	REVENUE	REDACTED PERSONAL DATA	16700
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	15/07/2013	20186296	5,802.41	REVENUE	REDACTED PERSONAL DATA	16700
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	29/07/2013	20184845	480.00	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	29/07/2013	20184846	741.54	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	29/07/2013	20186840	762.54	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	29/07/2013	20185135	2,152.39	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	29/07/2013	20187171	1,816.84	REVENUE	BOLTON BROTHERS LTD	10319
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	29/07/2013	20187513	3,000.00	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	29/07/2013	20186522	8.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	29/07/2013	20186522	496.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	29/07/2013	20186522	120.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	29/07/2013	20186522	160.00	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	29/07/2013	20186522	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Trade Waste	Removal/Emptying of Waste	Sacks	08/07/2013	20185438	4,997.46	REVENUE	BPI RECYCLED PRODUCTS	10339
Environmental Services	Trade Waste	Removal/Emptying of Waste	Sacks	15/07/2013	20185829	2,904.60	REVENUE	BPI RECYCLED PRODUCTS	10339
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/07/2013	20185857	438.89	REVENUE	BRENTNAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	22/07/2013	20186373	438.89	REVENUE	BRENTNAG UK LIMITED	15391
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Licences/Tax	01/07/2013	20185938	275.00	REVENUE	BRISTO'S LTD	10378
Cultural Related Services	Business Development	Project Costs	General	08/07/2013	20186305	10,625.00	REVENUE	BRITISH CYCLING	15191

Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	29/07/2013	20186427	603.00	REVENUE	BRITISH PARKING ASSOCIATION	10349
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	08/07/2013	20185466	1,274.97	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	08/07/2013	20185468	2,772.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	08/07/2013	20185469	3,270.80	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	29/07/2013	20186814	35,368.99	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	29/07/2013	20187090	592.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	22/07/2013	20187185	4,463.74	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	22/07/2013	20187185	311.33	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Cultural Related Services	Contract Area Three - Gm6	Other Fees and Professional Services	General	29/07/2013	20186363	1,710.00	REVENUE	BTS BUSINESS SERVICE LTD	15415
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	08/07/2013	20185148	468.24	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	22/07/2013	20186064	631.85	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Equipment - Repairs	General	01/07/2013	20184942	711.18	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Crown Car Park (Charles St)	Equipment - Repairs	General	08/07/2013	20185340	510.59	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Ipswich Village Car Park	Equipment - Repairs	General	08/07/2013	20185340	510.58	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	08/07/2013	20185340	510.59	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Bond Street Car Park	Equipment - Repairs	General	15/07/2013	20185540	339.77	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Cattle Market (New Portman Rd)	Equipment - Repairs	General	15/07/2013	20185540	423.16	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Fore Street Car Park	Equipment - Repairs	General	15/07/2013	20185540	154.44	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Ipswich Village Car Park	Equipment - Repairs	General	15/07/2013	20185540	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Upper Barclay St	Equipment - Repairs	General	29/07/2013	20186803	855.02	REVENUE	CALE BRIPARC LIMITED	10473
Environmental Services	Pollution	Equipment - Repairs	General	15/07/2013	20185830	977.00	REVENUE	CAMPBELL ASSOCIATES LIMITED	13433
Supervision and Management General	IBC Mtce & Contracts Management	Printing Costs	Photocopying	29/07/2013	20187178	673.11	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Refuse Collection - Trade	Printing Costs	Photocopying	29/07/2013	20187179	22.47	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Waste Education & Promotion	Printing Costs	Photocopying	29/07/2013	20187179	22.47	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Refuse Collection Management Account	Printing Costs	Photocopying	29/07/2013	20187179	101.11	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Street Sweeping	Printing Costs	Photocopying	29/07/2013	20187179	101.11	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Gipping House - Staff	Printing Costs	Photocopying	29/07/2013	20187179	202.22	REVENUE	CANON (UK) LIMITED	10448
Supervision and Management General	IBC Mtce & Contracts Management	Printing Costs	Photocopying	22/07/2013	20187203	149.58	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Refuse Collection Management Account	Printing Costs	Photocopying	22/07/2013	20187203	74.78	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Street Sweeping	Printing Costs	Photocopying	22/07/2013	20187203	74.78	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Gipping House - Staff	Printing Costs	Photocopying	22/07/2013	20187203	128.20	REVENUE	CANON (UK) LIMITED	10448
Corporate Costs and Central Support	Building and Design	Project Costs	General	08/07/2013	20185522	5,780.00	REVENUE	CASTONS	10469
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	15/07/2013	20186809	21,880.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	08/07/2013	20186380	3,770.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	08/07/2013	20186381	3,020.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	22/07/2013	20187292	3,020.00	REVENUE	CATAPULT MEDIA LTD	13785
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	29/07/2013	20186863	7,430.00	REVENUE	CATCH 22	15643
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/07/2013	20186310	13,606.57	CAPITAL	CHAMBERS BUILDING SERVICES	10533
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/07/2013	20186450	5,725.00	CAPITAL	CHAMBERS BUILDING SERVICES	10533
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	01/07/2013	20184481	825.85	REVENUE	CHIPPER-TECH CHAINSAW SERVICES	10535
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	08/07/2013	20184807	2,035.00	REVENUE	CIRCUS MALABARISTAS LTD	10561
Cultural Related Services	Events	Project Costs	Maritime Festival	08/07/2013	20185217	980.00	REVENUE	CIRCUS MALABARISTAS LTD	10561
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	29/07/2013	20187597	29,972.98	REVENUE	CIVICA UK LTD	13298
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	29/07/2013	20186191	2,000.00	REVENUE	CLARE RICHARDSON FACILITATION	16966
Cultural Related Services	Icard Costs	Computer Software - Maintenance	General	15/07/2013	20185781	14,441.18	REVENUE	CLARITY RETAIL SYSTEMS LIMITED	15863
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	29/07/2013	20186625	721.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	29/07/2013	20186626	448.00	REVENUE	CLAYDON SKIP HIRE	15725
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	01/07/2013	20185942	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	01/07/2013	20185942	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	01/07/2013	20185942	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	01/07/2013	20185942	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	01/07/2013	20185942	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	01/07/2013	20185942	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	29/07/2013	20187658	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	29/07/2013	20187658	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	29/07/2013	20187658	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	29/07/2013	20187658	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	29/07/2013	20187658	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	29/07/2013	20187658	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	15/07/2013	20186630	895.65	REVENUE	COASTLINE GRAPHICS	10638
Environmental Services	Community Safety	Project Costs	Ipswich has got Talent	22/07/2013	20186892	730.00	REVENUE	COLOURPLAN PRINT AND DESIGN	15416
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/07/2013	20186245	15,000.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/07/2013	20187625	6,300.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	01/07/2013	20184651	980.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	08/07/2013	20185404	509.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	08/07/2013	20185440	447.54	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Domestic Refuse-inc Blue Bins	General Transport Running Expenses	Ad Blue	22/07/2013	20186527	960.00	REVENUE	COMMERCIAL FUEL SOLUTIONS LTD	16024
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	08/07/2013	20184956	619.90	REVENUE	COMPLETE MACHINE SOLUTIONS LTD	15933
Capital Outlay - Current Schemes	Cap. IT Dev. - CSC-Call Centre/CRM back off/E Gov	Capital - Contracts	Main Contract	22/07/2013	20187077	6,300.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Contract Area Three - Gm6	General Transport Running Expenses	Agricultural Diesel	01/07/2013	20184668	846.00	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Contract Area One - Gm 4	General Transport Running Expenses	Agricultural Diesel	08/07/2013	20185235	2,095.50	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Contract Area Two - Gm 5	General Transport Running Expenses	Agricultural Diesel	22/07/2013	20185992	693.50	REVENUE	CPS FUELS LTD	13996
Environmental Services	Community Safety	Project Costs	Crucial Crew	01/07/2013	20185218	546.00	REVENUE	CREATIVE OCCASIONS	10734
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2012 Charity Event	29/07/2013	20187124	6,516.25	REVENUE	CRISIS UK	13789
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	01/07/2013	20185051	440.90	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Cultural Development	Project Costs	Iron Man Project	29/07/2013	20186166	3,000.00	REVENUE	CROSSLIGHT & SOUND PRODUCTIONS SERVICES	16951
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	01/07/2013	20185687	839.96	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	22/07/2013	20186352	500.81	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	22/07/2013	20187020	546.65	REVENUE	CYCLEScheme LTD	14427

Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	01/07/2013	20185703	6,191.89	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	22/07/2013	20187331	4,261.05	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	01/07/2013	20185703	17,222.42	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/07/2013	20187331	11,745.45	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	15/07/2013	20186508	170.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	15/07/2013	20186509	155.47	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/07/2013	20186508	420.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/07/2013	20186509	420.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	29/07/2013	20187598	665.70	REVENUE	REDACTED PERSONAL DATA	16995
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	01/07/2013	20185399	1,626.41	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	01/07/2013	20185399	37.85	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	29/07/2013	20186826	1,635.61	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	29/07/2013	20186826	38.74	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	29/07/2013	20187191	12,500.00	REVENUE	DANCE EAST	10763
Supervision and Management General	Leaseholder/Service Charge Management	Other Fees and Professional Services	General	01/07/2013	20185083	1,280.00	REVENUE	REDACTED PERSONAL DATA	10355
Supervision and Management General	Leaseholder/Service Charge Management	Other Fees and Professional Services	General	29/07/2013	20186376	1,360.00	REVENUE	REDACTED PERSONAL DATA	10355
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	22/07/2013	20186032	4,600.00	REVENUE	DCM PROJECTS LIMITED	10782
Cultural Related Services	Greenways Project	General Transport Running Expenses	Licences/Tax	22/07/2013	20186889	360.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	22/07/2013	20186957	3,080.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Domestic Refuse-inc Blue Bins	General Transport Running Expenses	Licences/Tax	22/07/2013	20186957	650.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Licences/Tax	22/07/2013	20186957	440.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Licences/Tax	22/07/2013	20186889	200.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Licences/Tax	22/07/2013	20186889	200.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Licences/Tax	22/07/2013	20186889	200.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Licences/Tax	22/07/2013	20186889	220.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	15/07/2013	20185605	350.00	REVENUE	DESKTOP TRAINING & DEVELOPMENT LTD	10796
Corporate Costs and Central Support	Performance and Projects	Training Expenses	Training General	15/07/2013	20185605	350.00	REVENUE	DESKTOP TRAINING & DEVELOPMENT LTD	10796
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	08/07/2013	20185989	6,767.50	REVENUE	DHE PROFESSIONAL LTD	15805
Cultural Related Services	IP-art Festival	Project Costs	Mela	08/07/2013	20185989	2,031.25	REVENUE	DHE PROFESSIONAL LTD	15805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	29/07/2013	20186418	1,759.00	REVENUE	DIRECT COMMUNICATIONS RADIO SERVICES LIMITED	10826
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	29/07/2013	20187001	1,552.99	REVENUE	DISPLAYSENSE LTD	10827
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	22/07/2013	20187266	786.80	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	22/07/2013	20187254	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	15/07/2013	20186735	1,500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	22/07/2013	20186740	2,600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	IP-art Festival	Project Costs	Ip Art	29/07/2013	20187602	700.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	15/07/2013	20185856	5,850.00	REVENUE	DONNELLY WATSON FLOORING T/A DW FLOORING	16928
Capital Outlay - Current Schemes	Better Use of Stock	Capital - Contracts	Main Contract	01/07/2013	20186034	5,950.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	15/07/2013	20186642	2,528.44	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	01/07/2013	20185936	83,523.75	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/07/2013	20187334	65,557.70	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/07/2013	20187340	19,768.75	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	15/07/2013	20186153	480.00	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	08/07/2013	20186348	600.00	REVENUE	DUNCAN CONTRACTS LTD	16304
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	08/07/2013	20186351	1,000.00	REVENUE	DUNCAN CONTRACTS LTD	16304
Planning and Development	Ip-City Centre	Alternatively Funded Repairs	Works	08/07/2013	20186353	476.00	REVENUE	DUNCAN CONTRACTS LTD	16304
Highways Roads and Transport	Car Parks Management	Emergency Repairs - ordered by Departments	General	08/07/2013	20186350	600.00	REVENUE	DUNCAN CONTRACTS LTD	16304
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	22/07/2013	20186583	1,300.00	REVENUE	DUNCAN CONTRACTS LTD	16304
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	29/07/2013	20187624	401.60	REVENUE	DUNCAN CONTRACTS LTD	16304
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	29/07/2013	20187624	2,196.70	REVENUE	DUNCAN CONTRACTS LTD	16304
Corporate Costs and Central Support	Head of Development & Public Protection	Other Fees and Professional Services	General	15/07/2013	20186171	2,413.45	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Environmental Services	Community Safety	Project Costs	Who's in charge conference	08/07/2013	20185593	1,500.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	29/07/2013	20187193	1,500.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	08/07/2013	20186249	4,723.88	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	15/07/2013	20185013	935.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	29/07/2013	20187538	545.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	15/07/2013	20185394	1,352.35	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	15/07/2013	20185394	4,757.92	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	15/07/2013	20186187	1,045.00	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	15/07/2013	20186188	2,250.00	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	29/07/2013	20186829	708.99	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	29/07/2013	20186829	5,106.29	REVENUE	ENGLISH SECURITY	16146
Environmental Services	Pollution	Other Fees and Professional Services	Benchmarking	22/07/2013	20186173	11,665.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Cultural Related Services	Allotments	Removal/Emptying of Waste	General	22/07/2013	20186162	1,040.00	REVENUE	ENVIRONTEC	15403
Environmental Services	Pollution	Equipment - Contract Maintenance	Air Quality	22/07/2013	20185914	4,500.00	REVENUE	ENVITECH EUROPE LTD	16671
Cultural Related Services	Fore St Baths Non-Trading Cost	Emergency Repairs - ordered by Departments	General	22/07/2013	20186645	500.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Insurance covered Repairs	15/07/2013	20185993	427.75	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Insurance covered Repairs	01/07/2013	20185092	443.70	REVENUE	ERIC POOLE & SONS	12225
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	01/07/2013	20185121	5,555.00	REVENUE	ESET UK	14410
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	08/07/2013	20185706	636.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	17/07/2013	20186800	-636.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	15/07/2013	20186801	636.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Environmental Services	Recycling	Street Cleansing Payments	Street Cleansing	29/07/2013	20186774	3,832.40	REVENUE	EWD RECYCLING	16685
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	15/07/2013	20185740	802.50	REVENUE	FENLAND LEISURE PRODUCTS	16739
Capital Outlay - Current Schemes	Opportunity Purchase/Infrastructure	Capital - Contracts	Main Contract	29/07/2013	20187509	915.00	CAPITAL	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	08/07/2013	20185638	500.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	01/07/2013	20185793	2,302.57	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	22/07/2013	20187241	1,111.55	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	22/07/2013	20187242	1,625.73	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/07/2013	20187462	1,514.59	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/07/2013	20187463	2,825.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/07/2013	20187464	2,382.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/07/2013	20187465	2,594.39	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/07/2013	20187467	654.24	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/07/2013	20186660	1,389.94	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/07/2013	20186661	4,235.81	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/07/2013	20186662	1,423.93	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	22/07/2013	20186181	970.00	REVENUE	FOCUS FOR CHANGE (TRAINING & RETIREMENT) LIMITED	15803
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	29/07/2013	20186248	582.00	REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Corporate Costs and Central Support	Customer Services Centre	Other Fees and Professional Services	General	22/07/2013	20185854	9,600.00	REVENUE	FORESIGHT CONSULTING	11102
Cultural Related Services	Contract Area Three - Gm6	Contract Hire - Vehicles	General	29/07/2013	20186107	560.00	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	29/07/2013	20187180	643.50	REVENUE	FORK RENT PLC	11075
Environmental Services	Street Sweeping	Removal/Emptying of Waste	Waste Containers	29/07/2013	20187180	71.50	REVENUE	FORK RENT PLC	11075
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	22/07/2013	20186000	775.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Cultural Related Services	Events	Project Costs	Tour Series	15/07/2013	20185449	470.00	REVENUE	FRESH TOILET COMPANY	16796
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	29/07/2013	20186200	900.00	REVENUE	FRESH TOILET COMPANY	16796
Cultural Related Services	IP-art Festival	Project Costs	Mela	29/07/2013	20186200	900.00	REVENUE	FRESH TOILET COMPANY	16796
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	22/07/2013	20186201	480.00	REVENUE	FRESH TOILET COMPANY	16796
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	29/07/2013	20186968	480.00	REVENUE	FRESH TOILET COMPANY	16796
Supervision and Management General	Tenancy Services	Printing Costs	General	22/07/2013	20186288	2,192.00	REVENUE	FULLER-DAVIES LIMITED	11121
Environmental Services	Crematorium	Security Services	Cash Collection	01/07/2013	20185908	21.68	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	01/07/2013	20185908	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	01/07/2013	20185908	72.30	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	01/07/2013	20185908	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	01/07/2013	20185908	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	01/07/2013	20185908	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	01/07/2013	20185908	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	01/07/2013	20185908	178.51	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	01/07/2013	20185908	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Environmental Services	Crematorium	Security Services	Cash Collection	29/07/2013	20187083	21.68	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	29/07/2013	20187083	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/07/2013	20187083	72.30	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/07/2013	20187083	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	29/07/2013	20187083	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	29/07/2013	20187083	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/07/2013	20187083	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/07/2013	20187083	178.51	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/07/2013	20187083	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	22/07/2013	20186788	9,193.44	REVENUE	GAB ROBINS UK LTD	11136
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	15/07/2013	20185491	588.41	REVENUE	GARRDOS OF HADLEIGH	11135
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	15/07/2013	20185591	450.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	15/07/2013	20185591	191.84	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	15/07/2013	20185591	22.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	15/07/2013	20185591	1,630.18	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	15/07/2013	20185591	508.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Tyres	15/07/2013	20185591	21.45	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	15/07/2013	20185591	221.76	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	15/07/2013	20185591	162.80	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	08/07/2013	20186092	7,234.38	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	29/07/2013	20186577	91.52	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	29/07/2013	20186577	2,404.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	29/07/2013	20186577	41.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	29/07/2013	20186577	22.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Tyres	29/07/2013	20186577	158.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	29/07/2013	20186577	250.25	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	29/07/2013	20186577	136.40	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Arboriculture	General Transport Running Expenses	Serviceing	29/07/2013	20187535	225.00	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Serviceing	29/07/2013	20187535	455.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Serviceing	29/07/2013	20187535	100.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Serviceing	29/07/2013	20187535	667.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Serviceing	29/07/2013	20187535	13,187.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Serviceing	29/07/2013	20187535	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Serviceing	29/07/2013	20187535	2,370.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Serviceing	29/07/2013	20187535	5,208.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Serviceing	29/07/2013	20187535	99.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Street Sweeping	General Transport Running Expenses	Serviceing	29/07/2013	20187535	181.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Serviceing	29/07/2013	20187535	91.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Serviceing	29/07/2013	20187535	3,849.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Serviceing	29/07/2013	20187535	860.00	REVENUE	GEESINK NORBA LIMITED	11152
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	01/07/2013	20185770	2,090.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	29/07/2013	20186765	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Buildings	01/07/2013	20185103	950.00	REVENUE	GILCAN METAL WORKERS & SONS LTD	16156
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	22/07/2013	20186195	1,075.00	REVENUE	GILL INSULATION EASTERN LIMITED	16513
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	08/07/2013	20185223	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	15/07/2013	20185773	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	22/07/2013	20185983	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	29/07/2013	20186879	1,089.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	08/07/2013	20185845	1,543.94	REVENUE	GREENE KING BREWING & BRANDS	16744

Capital Outlay - Current Schemes	Parks Lodge repairs	Capital - Contracts	Main Contract	01/07/2013	20186012	1,338.30	CAPITAL	H R KNIGHTS & SONS	11641
Capital Outlay - Current Schemes	Parks Lodge repairs	Capital - Contracts	Main Contract	22/07/2013	20186847	2,618.36	CAPITAL	H R KNIGHTS & SONS	11641
Capital Outlay - Current Schemes	Opportunity Purchase/Infrastructure	Capital - Contracts	Main Contract	29/07/2013	20187189	1,800.00	CAPITAL	H.M. REVENUE & CUSTOMS	15786
Central Services to the Public	Borough Council Elections	Nat Insurance - Salaries	General	01/07/2013	20184439	10,566.92	REVENUE	H.M. REVENUE & CUSTOMS	15786
Environmental Services	Gipping House - Premises	External Rents	General	29/07/2013	20186802	840.48	REVENUE	HADLEIGH ROAD ESTATE LIMITED	11282
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	08/07/2013	20186511	100.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	08/07/2013	20186511	12,062.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	08/07/2013	20186511	130.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	08/07/2013	20186511	10,612.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	01/07/2013	20185105	614.08	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	08/07/2013	20185123	767.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	15/07/2013	20185544	767.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	22/07/2013	20186109	767.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	01/07/2013	20185901	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	01/07/2013	20185921	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	08/07/2013	20185922	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	15/07/2013	20185923	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	22/07/2013	20187327	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	29/07/2013	20187328	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	01/07/2013	20185033	540.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gas Safety Testing CP12	01/07/2013	20185033	135.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	01/07/2013	20185035	414.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gas Safety Testing CP12	01/07/2013	20185035	63.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	01/07/2013	20185046	450.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gas Safety Testing CP12	01/07/2013	20185046	58.50	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	08/07/2013	20185538	1,035.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gas Safety Testing CP12	08/07/2013	20185538	63.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	29/07/2013	20186194	333.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gas Safety Testing CP12	29/07/2013	20186194	144.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	22/07/2013	20186679	2,267.44	REVENUE	HERTEL (SOLUTIONS) LTD	11315
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	22/07/2013	20186680	1,450.77	REVENUE	HERTEL (SOLUTIONS) LTD	11315
Corporate Costs and Central Support	Corp Project-Single Status	Computer Equipment - Purchase	General	22/07/2013	20185979	1,766.97	REVENUE	HEWLETT-PACKARD LTD	14710
Corporate Costs and Central Support	Legal Services	Court Costs/Tribunal	General	01/07/2013	20185945	655.00	REVENUE	HMCTS	11346
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	General	29/07/2013	20187628	1,395.32	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	29/07/2013	20187628	5,467.25	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	01/07/2013	20184526	508.64	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	15/07/2013	20184760	1,036.44	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	01/07/2013	20184764	572.71	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	08/07/2013	20185316	555.58	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	15/07/2013	20185374	701.27	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	15/07/2013	20185486	586.82	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	15/07/2013	20185487	676.49	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/07/2013	20186271	532.74	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	29/07/2013	20186345	760.82	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	29/07/2013	20187163	-426.98	REVENUE	HOWDEN JOINERY LIMITED	11352
Cultural Related Services	Tourist Information Centre	Project Costs	General	22/07/2013	20186672	371.25	REVENUE	HUDSON SIGNS	15304
Cultural Related Services	Events	Project Costs	Maritime Festival	22/07/2013	20186672	371.25	REVENUE	HUDSON SIGNS	15304
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	29/07/2013	20184975	838.62	REVENUE	HUGH STEEPER LTD	15472
Shared Services	SRP Housing Benefits Administration	Telecommunication Costs - Business Phones	Maintenance	29/07/2013	20187553	972.00	REVENUE	I.T. COMMUNICATIONS	16404
Building Trade Accounts	Works for Internal Clients	Materials and Supplies - Miscellaneous	External Materials	08/07/2013	20186243	1,159.08	REVENUE	IG DOORS LIMITED	11417
Cultural Related Services	Business Development	Other Minor Expenses	General	15/07/2013	20185772	432.20	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Community Safety	Project Costs	Who's in charge conference	22/07/2013	20186678	430.50	REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Councillors' Costs	Training Expenses	General	22/07/2013	20186503	1,000.00	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	01/07/2013	20185227	1,142.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	08/07/2013	20185621	458.75	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Customer Services Centre	Computer Equipment - Purchase	General	22/07/2013	20186488	551.22	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Cultural Related Services	Parks And Open Spaces	Computer Equipment - Purchase	General	22/07/2013	20186492	4,456.84	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	29/07/2013	20187173	1,943.97	REVENUE	INTEGRATED SKILLS LTD	16134
Cultural Related Services	Allotments	Rents - Allotments	Commission Due	15/07/2013	20186699	9,043.40	REVENUE	IPSWICH ALLOTMENT HOLDERS ASSOCIATION	11498
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	01/07/2013	20185331	12.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pollution	General Transport Running Expenses	Fuel	01/07/2013	20185331	65.09	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	01/07/2013	20185331	150.84	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	01/07/2013	20185331	48.88	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	01/07/2013	20185331	564.46	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	01/07/2013	20185331	659.09	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Fuel	01/07/2013	20185331	107.79	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	01/07/2013	20185331	294.45	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	01/07/2013	20185331	30.02	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	01/07/2013	20185331	260.72	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	01/07/2013	20185331	4,862.79	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	01/07/2013	20185331	272.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	01/07/2013	20185331	14,678.24	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	01/07/2013	20185331	3,612.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	01/07/2013	20185331	3,803.79	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	01/07/2013	20185331	305.83	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	01/07/2013	20185331	469.21	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	01/07/2013	20185331	49.82	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	01/07/2013	20185331	163.01	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	01/07/2013	20185331	3,670.54	REVENUE	IPSWICH BUSES LIMITED	11517

Environmental Services	Gullies	General Transport Running Expenses	Fuel	01/07/2013	20185331	276.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	01/07/2013	20185331	1,881.75	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Trading Accounts	Admin Overheads - Highways	General Transport Running Expenses	Fuel	01/07/2013	20185331	55.05	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	01/07/2013	20185331	136.58	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Fuel	29/07/2013	20186761	7.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pollution	General Transport Running Expenses	Fuel	29/07/2013	20186761	34.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	29/07/2013	20186761	178.51	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	29/07/2013	20186761	96.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	29/07/2013	20186761	495.62	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	29/07/2013	20186761	561.14	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Fuel	29/07/2013	20186761	66.93	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	29/07/2013	20186761	301.78	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	29/07/2013	20186761	16.96	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	29/07/2013	20186761	225.71	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	29/07/2013	20186761	4,864.92	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	29/07/2013	20186761	285.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	29/07/2013	20186761	13,265.35	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	29/07/2013	20186761	5,095.25	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	29/07/2013	20186761	3,672.59	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	29/07/2013	20186761	307.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	29/07/2013	20186761	544.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	29/07/2013	20186761	47.98	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	29/07/2013	20186761	90.75	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	29/07/2013	20186761	2,728.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gullies	General Transport Running Expenses	Fuel	29/07/2013	20186761	1,124.86	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	29/07/2013	20186761	1,583.56	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Trading Accounts	Admin Overheads - Highways	General Transport Running Expenses	Fuel	29/07/2013	20186761	167.04	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	29/07/2013	20186761	320.33	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	22/07/2013	20185940	2,893.31	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	15/07/2013	20186525	2,152.77	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	29/07/2013	20187439	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Recycling	Recycling Payments	Metals	22/07/2013	20187012	12,536.24	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	22/07/2013	20187233	1,764.22	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	22/07/2013	20187233	882.12	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Icard Costs	Surveys & Market Research	General	22/07/2013	20187342	2,500.00	REVENUE	IVY ROSE MARKETING	11833
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	22/07/2013	20186416	660.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Environmental Services	Cemeteries	GF Programmed Repairs	AWAA Old Mortuary Depot	22/07/2013	20186377	1,737.50	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	15/07/2013	20186090	1,380.00	REVENUE	J P METALWORKS	16754
Supervision and Management Special	Community Caretakers	Project Costs	Anti Social Behaviour	29/07/2013	20187176	1,730.00	REVENUE	J P METALWORKS	16754
Cultural Related Services	Contract Area One - Gm 4	Operating Leases - Vehicles	General	15/07/2013	20185910	337.50	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Contract Area Three - Gm6	Operating Leases - Vehicles	General	15/07/2013	20185910	337.50	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Insurance covered Repairs	15/07/2013	20185939	1,350.00	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	High Street Museum and Gallery	Other Fees and Professional Services	General	29/07/2013	20185876	1,250.00	REVENUE	KATHERINE WOOD	16953
Cultural Related Services	Regent Theatre - Trading Account	Artistes Fees	Artistes Fees	08/07/2013	20186410	1,753.30	REVENUE	REDACTED PERSONAL DATA	13540
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	29/07/2013	20186264	614.99	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/07/2013	20186138	1,690.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/07/2013	20185526	782.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/07/2013	20185527	621.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/07/2013	20186057	1,104.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/07/2013	20186069	1,449.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/07/2013	20186683	644.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Corporate Costs and Central Support	Chief Executive	Equipment Hire	General	01/07/2013	20186102	2,843.88	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	01/07/2013	20185935	5,919.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	22/07/2013	20187335	3,515.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	08/07/2013	20185467	1,000.00	REVENUE	LEMON TREE STUDIO	16955
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	15/07/2013	20186669	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	29/07/2013	20186715	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	01/07/2013	20184774	1,178.00	REVENUE	LODGE ROOFING LTD	16952
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	01/07/2013	20184777	1,919.00	REVENUE	LODGE ROOFING LTD	16952
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	08/07/2013	20186513	986.00	REVENUE	MALION TIMBER PRESERVATION LTD	15692
Cultural Related Services	Fore St Baths Non-Trading Cost	Cyclical Repair & Maintenance	Mechanical & Electrical	08/07/2013	20185826	670.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	01/07/2013	20185827	622.16	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks Facilities & Patrol	Equipment - Purchase General	General	15/07/2013	20186196	524.00	REVENUE	MAREM ENGINEERING LTD	11835
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	15/07/2013	20186651	1,576.00	REVENUE	MARK SPALDING PAINTING & DECORATING	16906
Cultural Related Services	Events	Project Costs	Food & Drink Festival	22/07/2013	20186286	2,500.00	REVENUE	MARKET SQUARE GROUP	16910
Cultural Related Services	Events	Project Costs	Outdoor Screenings	22/07/2013	20186848	1,100.00	REVENUE	MEDIA DISPLAYS LIMITED	16722
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	29/07/2013	20187510	5,890.89	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Environmental Services	Sub Contract Services	Street Cleaning Costs	Cleaning A14	29/07/2013	20186368	2,249.82	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	01/07/2013	20185586	402.66	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Project Costs	Gpswich Music Day	01/07/2013	20185586	830.20	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	01/07/2013	20185586	269.20	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Project Costs	Mela	01/07/2013	20185586	269.20	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	01/07/2013	20185586	147.74	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	IP-art Festival	Other Minor Expenses	General	08/07/2013	20186256	2,550.00	REVENUE	MILLENNIUM FX LTD	16972
Capital Outlay - Current Schemes	11-27 Woodbridge Road	Capital - Contracts	Main Contract	29/07/2013	20187684	1,165.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	22/07/2013	20186392	215.90	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	22/07/2013	20186392	215.90	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	22/07/2013	20186392	43.72	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Screenings	22/07/2013	20186392	43.72	REVENUE	MOBILE MINI UK LTD	15286

Cultural Related Services	IP-art Festival	Project Costs	Mela	22/07/2013	20186392	43.72	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	22/07/2013	20186392	71.05	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	15/07/2013	20185912	420.00	REVENUE	MOOD MEDIA LTD	10829
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	01/07/2013	20184670	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	08/07/2013	20185630	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	15/07/2013	20185759	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	22/07/2013	20185982	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	29/07/2013	20186500	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Building Trade Accounts	Commercial Contracts Section	Equipment Hire	General	29/07/2013	20185448	535.48	REVENUE	MR BOX LIMITED	10327
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	22/07/2013	20186152	472.00	REVENUE	N & G ALEXANDER	10067
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	15/07/2013	20186606	1,333.33	REVENUE	NEIL O'BRIEN ENTERTAINMENT	15389
Planning and Development	Ip-City Centre	Postage Costs	General	01/07/2013	20185988	1,200.00	REVENUE	NEOPOST LTD RCB CREDITON A/C	14649
Supervision and Management General	Accommodation Team	Contributions to Other Bodies	General	29/07/2013	20187520	1,000.00	REVENUE	NORFOLK & SUFFOLK PROBATION TRUST	16161
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	29/07/2013	20187330	1,181.60	REVENUE	NORFOLK CHINA LTD	12036
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	01/07/2013	20185795	15,270.52	REVENUE	NORFOLK FRAMES LIMITED	12039
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	22/07/2013	20187133	9,000.00	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	01/07/2013	20185014	3,600.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	01/07/2013	20185024	520.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	29/07/2013	20187445	2,396.85	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	22/07/2013	20185960	15,235.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	22/07/2013	20185963	15,235.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	22/07/2013	20185965	15,235.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	29/07/2013	20187131	2,797.07	REVENUE	NOVALARM VERKLUZEN LTD	15865
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/07/2013	20187622	11,349.20	REVENUE	NOVUS PROPERTY SOLUTIONS LIMITED	16998
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	29/07/2013	20186401	2,852.28	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	29/07/2013	20186402	4,128.84	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	29/07/2013	20186403	4,849.97	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	29/07/2013	20186404	4,810.80	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	29/07/2013	20186405	5,519.76	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	01/07/2013	20184665	776.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	01/07/2013	20185991	6,825.00	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/07/2013	20187338	36,547.88	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Corporate Costs and Central Support	Grafton House	Stationery	General	29/07/2013	20186459	664.99	REVENUE	OFFICETEAM LIMITED	15945
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	08/07/2013	20185529	2,960.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/07/2013	20186291	632.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/07/2013	20186357	550.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/07/2013	20186359	1,008.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/07/2013	20186360	923.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/07/2013	20186361	692.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	22/07/2013	20186362	743.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	22/07/2013	20186387	458.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	22/07/2013	20186388	460.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	22/07/2013	20186396	696.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/07/2013	20186311	3,009.19	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/07/2013	20186449	690.00	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/07/2013	20186641	706.11	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Professional Fees	External Consultant Fees	01/07/2013	20184649	3,135.25	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Capital Outlay - Current Schemes	Coltsfoot Lane	Capital - Professional Fees	External Consultant Fees	01/07/2013	20184649	3,135.25	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Professional Fees	External Consultant Fees	29/07/2013	20186437	3,135.25	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Capital Outlay - Current Schemes	Coltsfoot Lane	Capital - Professional Fees	External Consultant Fees	29/07/2013	20186437	3,135.25	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Licences/Tax	15/07/2013	20186854	1,255.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Licences/Tax	15/07/2013	20186855	1,303.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Licences/Tax	15/07/2013	20186856	719.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Licences/Tax	22/07/2013	20187205	1,255.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Compost	General Transport Running Expenses	Licences/Tax	29/07/2013	20187630	1,327.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	01/07/2013	20184934	496.66	REVENUE	REDACTED PERSONAL DATA	12109
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	01/07/2013	20185704	540.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Supervision and Management General	Tenancy Services	Training Expenses	Training General	15/07/2013	20185741	750.00	REVENUE	OSPREY MANAGEMENT AND LEADERSHIP TRAINING	12536
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	15/07/2013	20185786	659.40	REVENUE	OSPREY MANAGEMENT AND LEADERSHIP TRAINING	12536
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	08/07/2013	20185528	5,307.75	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	08/07/2013	20185528	421.25	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	29/07/2013	20187137	36,040.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	08/07/2013	20185528	1,011.00	REVENUE	P A GROUP (UK) LIMITED	16415
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	15/07/2013	20186251	1,999.20	REVENUE	PATROL	15576
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	15/07/2013	20186074	1,551.08	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Environmental Services	Rounds	GF Programmed Repairs	VSFM - PIGEON CULL	15/07/2013	20185683	1,120.00	REVENUE	PEST SOLUTIONS LTD	15941
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	15/07/2013	20186674	3,774.81	REVENUE	REDACTED PERSONAL DATA	15340
Homelessness	Woodbridge Rd Hfu	Laundry Costs	General	22/07/2013	20186727	1,049.43	REVENUE	PHS GROUP PLC	13248
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	08/07/2013	20185387	579.32	REVENUE	PIRTEK IPSWICH	12191
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/07/2013	20186983	27,735.25	REVENUE	PL CONSTRUCTION LTD	16977
Supervision and Management Special	Upkeep Of Estates_East	HRA Special Repairs & Maintenance	Equipment & Furnish	29/07/2013	20186868	3,008.00	REVENUE	PLAYQUIP LEISURE	14911
Cultural Related Services	Cultural Development	Project Costs	Iron Man Project	15/07/2013	20185742	650.00	REVENUE	PLUSH MOBILE TOILETS LIMITED	12203
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	29/07/2013	20187268	500.00	REVENUE	PLUSH MOBILE TOILETS LIMITED	12203
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	29/07/2013	20187626	2,509.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Corporate Costs and Central Support	Legal Services	Court Costs/Tribunal	Court Costs/Tribunal	01/07/2013	20184936	220.50	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	01/07/2013	20184936	392.00	REVENUE	PRETTYS SOLICITORS	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	29/07/2013	20186506	413.06	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	29/07/2013	20186506	734.34	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	29/07/2013	20186646	575.00	REVENUE	PRETTYS SOLICITORS	12245

Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	29/07/2013	20186689	550.17	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	29/07/2013	20186689	237.33	REVENUE	PRETTYS SOLICITORS	12245
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	01/07/2013	20185844	650.00	REVENUE	PROGRESS PLANT (YORKSHIRE) LTD	12237
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	15/07/2013	20186059	450.00	REVENUE	PROSPEC LIMITED	16941
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	01/07/2013	20186086	618.00	REVENUE	QUAL LTD	15953
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	22/07/2013	20187082	1,530.73	REVENUE	QUICKCALC LIMITED	12284
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	15/07/2013	20186741	3,840.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	15/07/2013	20186741	3,425.30	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	15/07/2013	20186741	10,197.08	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/07/2013	20186242	12,038.32	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	08/07/2013	20186244	5,000.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	29/07/2013	20187623	2,525.72	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/07/2013	20187621	10,960.50	CAPITAL	R L INSULATION LIMITED	12360
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	29/07/2013	20187476	600.00	REVENUE	RAMADA ENCORE IPSWICH	15503
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	08/07/2013	20184890	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	01/07/2013	20185506	428.04	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	01/07/2013	20185842	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	01/07/2013	20185843	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	08/07/2013	20185900	428.04	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	29/07/2013	20186766	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Special Repairs	108 London Rd Hfu	Cyclical Repair & Maintenance	Mechanical & Electrical	08/07/2013	20185208	939.20	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	22/07/2013	20185890	1,141.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	22/07/2013	20185892	450.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	22/07/2013	20185894	1,296.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	22/07/2013	20186984	1,007.50	CAPITAL	ROSSI LONG CONSULTING LTD	16842
Cultural Related Services	Entertainments Box Office	Postage Costs	General	22/07/2013	20184895	739.24	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	01/07/2013	20184921	1,593.14	REVENUE	ROYAL MAIL GROUP PLC	12389
Planning and Development	Ip-City Centre	Postage Costs	General	01/07/2013	20184997	775.00	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	08/07/2013	20185589	1,724.66	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	15/07/2013	20185613	1,002.20	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	15/07/2013	20185746	1,621.09	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	22/07/2013	20185974	1,792.13	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	22/07/2013	20186030	1,118.93	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/07/2013	20186460	1,358.95	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	08/07/2013	20185624	147.78	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	01/07/2013	20185626	227.56	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	01/07/2013	20185629	42.50	REVENUE	RUNDLE & CO LTD	12420
Planning and Development	Building Control	Costs Recoverable - Works in Default	Emergency works	22/07/2013	20186056	592.00	REVENUE	RUST & KEMP	15397
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	15/07/2013	20185850	870.00	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	08/07/2013	20185247	702.00	REVENUE	SCARAB SWEEPERS LIMITED	12485
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/07/2013	20187333	5,320.95	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	08/07/2013	20185243	434.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	08/07/2013	20185686	464.55	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Responsive Repairs	MA2 Overheads	Car Leasing - IBC Contributions	General	22/07/2013	20186337	477.40	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	08/07/2013	20185505	100,288.27	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Consultancy	15/07/2013	20185918	2,925.00	REVENUE	SEC-1 LTD	16945
Cultural Related Services	Parks - Ranger Service	Streetcare Vehicle Costs	Insurance covered Repairs	08/07/2013	20185356	5,930.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	22/07/2013	20186239	798.00	REVENUE	SHEERAN LOCK LTD	16978
Cultural Related Services	Parks And Open Spaces	Casual Hire Of Vehicles	Pool Car	01/07/2013	20184608	42.28	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	01/07/2013	20184608	158.23	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks - Ranger Service	General Transport Running Expenses	Fuel	01/07/2013	20184609	6.00	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	01/07/2013	20184609	12.00	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	29/07/2013	20186483	172.01	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Two - Gm 5	General Transport Running Expenses	Fuel	29/07/2013	20186483	38.23	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	29/07/2013	20186822	18.00	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	01/07/2013	20184608	213.09	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Fuel	01/07/2013	20184608	1,808.97	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Fuel	01/07/2013	20184608	882.02	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Fuel	01/07/2013	20184608	2,318.87	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks - Ranger Service	Streetcare Vehicle Costs	Fuel	01/07/2013	20184609	12.37	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	01/07/2013	20184609	736.80	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	01/07/2013	20184609	184.14	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Licences/Tax	29/07/2013	20186483	155.55	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Fuel	29/07/2013	20186483	1,354.21	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Fuel	29/07/2013	20186483	749.78	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Fuel	29/07/2013	20186483	3,358.88	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	29/07/2013	20186822	904.82	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Shared Services	SRP Housing Benefits Administration	Publications - Purchase	Books	22/07/2013	20186294	598.00	REVENUE	SHELTER TRAINING	12533
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	01/07/2013	20185705	18,344.72	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	22/07/2013	20187332	11,460.70	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	22/07/2013	20186398	510.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks - Ranger Service	Development & Maintenance of Natural Areas	General	08/07/2013	20183241	3,762.46	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Cultural Development	Project Costs	Iron Man Project	15/07/2013	20185736	530.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Cultural Development	Project Costs	Street Banners	01/07/2013	20185737	840.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Cultural Development	Project Costs	Street Banners	22/07/2013	20186189	840.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Cultural Development	Project Costs	Street Banners	15/07/2013	20186192	840.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	22/07/2013	20186497	863.40	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Cultural Development	Project Costs	Street Banners	08/07/2013	20186485	3,511.25	REVENUE	SMART CITY MEDIA LIMITED	16695
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	08/07/2013	20186247	735.00	REVENUE	SOAR ROOFING & FLOORING	12606



Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	General	08/07/2013	20186247	180.00	REVENUE	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	08/07/2013	20186247	571.50	REVENUE	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	08/07/2013	20186247	240.00	REVENUE	SOAR ROOFING & FLOORING	12606
Cultural Related Services	Events	Project Costs	Food & Drink Festival	29/07/2013	20187543	880.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	01/07/2013	20184864	575.00	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Events	Project Costs	Tour Series	15/07/2013	20185616	3,831.25	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	IP-art Festival	Project Costs	Iron Man Project	22/07/2013	20185977	1,625.00	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	29/07/2013	20186711	2,175.00	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	IP-art Festival	Project Costs	Mela	29/07/2013	20186714	1,700.00	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Ex. - replace goods lift	22/07/2013	20186498	17,225.10	CAPITAL	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	08/07/2013	20185766	1,816.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	29/07/2013	20186697	420.93	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	29/07/2013	20186701	701.55	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	22/07/2013	20186971	992.50	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	22/07/2013	20186971	992.50	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	22/07/2013	20186420	486.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	22/07/2013	20186421	1,725.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	22/07/2013	20186422	1,308.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	22/07/2013	20186779	723.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Transformation Project	Training/Courses Running Costs	Training General	15/07/2013	20186833	1,000.00	REVENUE	STEARN ASSOCIATES	16947
Corporate Costs and Central Support	Transformation Project	Training/Courses Running Costs	Training General	15/07/2013	20186834	450.00	REVENUE	STEARN ASSOCIATES	16947
Corporate Costs and Central Support	Transformation Project	Training/Courses Running Costs	Training General	15/07/2013	20186835	600.00	REVENUE	STEARN ASSOCIATES	16947
Corporate Costs and Central Support	Transformation Project	Training/Courses Running Costs	Training General	15/07/2013	20186836	600.00	REVENUE	STEARN ASSOCIATES	16947
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	22/07/2013	20186722	1,520.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	Sports Equip-General	22/07/2013	20187314	3,000.00	REVENUE	STOKE HIGH SCHOOL	12659
Environmental Services	Community Safety	Project Costs	Parenting Programme	15/07/2013	20186591	1,250.00	REVENUE	SUFFOLK COACHING HUB	16518
Environmental Services	Community Safety	Project Costs	Parenting Programme	15/07/2013	20186592	1,250.00	REVENUE	SUFFOLK COACHING HUB	16518
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	15/07/2013	20186246	1,788.00	REVENUE	SUFFOLK COASTAL SERVICES LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	15/07/2013	20185882	695.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Democratic and Business Support	Advertising/Publicity	Public Notices	22/07/2013	20186893	1,531.66	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	01/07/2013	20185734	2,227.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	15/07/2013	20185755	739.34	REVENUE	SUFFOLK COUNTY COUNCIL	12741
Highways Roads and Transport	1112 - QOL - Schemes	Highways Expenditure Outside Agency	Cost Of Work	08/07/2013	20181845	4,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	01/07/2013	20185572	2,240.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	29/07/2013	20186841	1,930.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Business Development	Project Costs	General	08/07/2013	20186075	20,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Events	Project Costs	Half Marathon	29/07/2013	20186372	607.80	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Environmental Services	Environmental Strategy	Project Costs	C.R.E.D	15/07/2013	20186593	12,857.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	01/07/2013	20185490	13,226.57	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	08/07/2013	20186284	9,249.23	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/07/2013	20186640	8,559.28	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	29/07/2013	20186202	2,147.10	REVENUE	SUNBABA SYSTEMS LTD	15555
Cultural Related Services	Country Park	Development & Maintenance of Natural Areas	General	15/07/2013	20186771	3,000.00	REVENUE	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	15/07/2013	20186771	2,400.00	REVENUE	SUTTON SERVICES LIMITED	12702
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	01/07/2013	20185027	2,782.33	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	01/07/2013	20184913	560.00	REVENUE	TAILORED TRAINING	12796
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	29/07/2013	20186391	560.00	REVENUE	TAILORED TRAINING	12796
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	01/07/2013	20184704	692.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	01/07/2013	20184705	1,319.19	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Compost	Agency Salaries	General	01/07/2013	20184706	788.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	08/07/2013	20185156	1,422.45	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	08/07/2013	20185157	611.07	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	08/07/2013	20185158	734.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	15/07/2013	20185361	1,041.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	15/07/2013	20185362	1,946.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	22/07/2013	20185809	2,113.33	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	22/07/2013	20185810	2,028.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	29/07/2013	20186333	2,390.23	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Trade Waste	Agency Salaries	General	29/07/2013	20186334	489.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	29/07/2013	20186334	1,417.02	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	08/07/2013	20185696	1,426.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	08/07/2013	20185697	1,694.44	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	08/07/2013	20185697	1,227.21	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	High Street Museum and Gallery	Other Fees and Professional Services	General	15/07/2013	20185635	11,760.00	REVENUE	TERRAIN SURVEYS LTD	16832
Central Services to the Public	Registration Of Electors	Training Expenses	General	29/07/2013	20186687	590.00	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Corporate Costs and Central Support	Printing Section - General	Printing Costs	General	22/07/2013	20186302	816.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	29/07/2013	20187192	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Events	Project Costs	Cycle League	22/07/2013	20186495	573.75	REVENUE	TRINITY PARK EVENTS LTD	12888
Cultural Related Services	Events	Project Costs	Cycle League	22/07/2013	20186504	1,230.00	REVENUE	TRINITY PARK EVENTS LTD	12888
Corporate Costs and Central Support	Grafton House	Postage Costs	General	01/07/2013	20184740	615.66	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	08/07/2013	20185119	508.23	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	22/07/2013	20186052	780.02	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/07/2013	20186355	630.25	REVENUE	UK MAIL LIMITED	13850
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	01/07/2013	20184669	1,350.00	REVENUE	UTILITY CONSULTANT SERVICES LTD	16515
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/07/2013	20184912	750.24	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/07/2013	20185787	844.02	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/07/2013	20185788	468.90	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/07/2013	20185789	703.35	REVENUE	VENN GROUP LIMITED	12942
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	29/07/2013	20187526	4,500.00	REVENUE	VICTORIA SOLUTIONS LTD	16805

Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	22/07/2013	20185933	4,164.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	22/07/2013	20187062	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	01/07/2013	20184994	2,053.78	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	01/07/2013	20184994	911.69	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	29/07/2013	20186827	2,053.78	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	29/07/2013	20186827	893.90	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	29/07/2013	20186598	11,696.11	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	29/07/2013	20186721	2,484.95	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	22/07/2013	20187010	3,230.00	REVENUE	XEROX FINANCE	13093
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	22/07/2013	20187011	5,442.54	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	15/07/2013	20185791	598.50	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	29/07/2013	20186496	871.60	REVENUE	ZOGGS INTERNATIONAL	16112
					0	2,483,356.22			