

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	17/06/2013	20184219	946.10	REVENUE	3663	12825
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	Gift Voucher	24/06/2013	20184587	1,434.60	REVENUE	102 TOWN FM	13812
Planning and Development	Corporate Properties - Market	Advertising/Publicity	General	24/06/2013	20184590	472.00	REVENUE	102 TOWN FM	13812
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	24/06/2013	20181381	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	24/06/2013	20184639	720.00	REVENUE	REDACTED PERSONAL DATA	12897
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	17/06/2013	20184109	507.98	REVENUE	A C LEIGH (NORWICH) LTD	11702
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/06/2013	20184193	1,360.38	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/06/2013	20184194	1,427.60	REVENUE	REDACTED PERSONAL DATA	12132
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	17/06/2013	20185189	2,001.65	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	03/06/2013	20184208	29,820.96	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	03/06/2013	20184208	37,559.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	03/06/2013	20184208	2,141.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	03/06/2013	20184208	2,364.06	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	10/06/2013	20184442	2,563.88	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	10/06/2013	20184443	930.55	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	10/06/2013	20184579	26,982.72	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	10/06/2013	20184579	37,559.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	10/06/2013	20184579	2,141.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	10/06/2013	20184579	2,262.54	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/06/2013	20185607	961.80	REVENUE	AARON SERVICES LIMITED	13973
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	17/06/2013	20185114	1,708.25	CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Act/Lives (Chantry Walled Garden)	24/06/2013	20181382	10,000.00	REVENUE	ACTIVLIVES	16634
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/06/2013	20184979	9,818.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/06/2013	20185182	4,239.13	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Wayfinder Project	Capital - Contracts	Main Contract	24/06/2013	20184487	1,530.00	CAPITAL	AIG EDENSPIEKERMANN LIMITED	15442
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	24/06/2013	20185631	1,025.00	REVENUE	AIREY CONSULTANCY SERVICES LTD	10054
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	24/06/2013	20185104	1,532.07	REVENUE	AMBIUS	15002
Corporate Costs and Central Support	Printing Section - General	Equipment - Contract Maintenance	General	24/06/2013	20184397	2,618.13	REVENUE	AMX OFFSET SERVICES	10096
Corporate Costs and Central Support	Printing Section - General	Equipment - Contract Maintenance	General	24/06/2013	20185265	835.00	REVENUE	AMX OFFSET SERVICES	10096
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	24/06/2013	20181410	7,500.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Crown Pools - General	Water Services	General	10/06/2013	20183632	2,509.49	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	10/06/2013	20183634	2,432.85	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	10/06/2013	20183635	3,662.74	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	10/06/2013	20183636	-2,160.35	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	10/06/2013	20183637	-3,466.54	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	10/06/2013	20184455	3,313.83	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	24/06/2013	20184456	11,850.52	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	24/06/2013	20185545	14,516.00	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	03/06/2013	20183605	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	10/06/2013	20183839	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	17/06/2013	20184402	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	24/06/2013	20185254	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	24/06/2013	20184580	311,758.81	CAPITAL	APOLLO PROPERTY SERVICES GROUP	16231
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	24/06/2013	20184896	333,215.72	CAPITAL	APOLLO PROPERTY SERVICES GROUP	16231
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	24/06/2013	20184926	-333,215.72	CAPITAL	APOLLO PROPERTY SERVICES GROUP	16231
Planning and Development	SRP Business Support/Management	Advertising/Publicity	General	24/06/2013	20184924	1,010.03	REVENUE	ARCHANT REGIONAL LIMITED	10166
Shared Services	SRP Business Support/Management	Training Expenses	Training General	24/06/2013	20185458	1,400.00	REVENUE	ARVATO GOVERNMENT SERVICES LTD	14371
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	17/06/2013	20185005	1,730.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	17/06/2013	20185006	1,730.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Environmental Services	Community Safety	Project Costs	Best Bar None - LSP Funding	17/06/2013	20184278	750.00	REVENUE	ASSOCIATION OF TOWN CENTRE MANAGEMENT	16311
Capital Outlay - Current Schemes	Cremator replacement	Capital - Contracts	Main Contract	17/06/2013	20185196	17,891.14	CAPITAL	ATI ENVIRONMENT UK LIMITED	16482
Capital Outlay - Current Schemes	Cremator replacement	Capital - Contracts	Main Contract	17/06/2013	20185197	78,521.00	CAPITAL	ATI ENVIRONMENT UK LIMITED	16482
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	24/06/2013	20181351	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Recycling	Recycling Payments	Glass	24/06/2013	20184646	1,526.44	REVENUE	REDACTED PERSONAL DATA	15410
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	03/06/2013	20184229	650.00	REVENUE	BEST 4 PROMOTIONS	13720
Environmental Services	Gipping House - Premises	Transport Costs - Miscellaneous	General	17/06/2013	20184349	570.00	REVENUE	BINDER LIMITED	10285
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	10/06/2013	20184492	727.50	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	24/06/2013	20184702	8.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	24/06/2013	20184702	496.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	24/06/2013	20184702	120.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	24/06/2013	20184702	160.00	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	24/06/2013	20184702	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	10/06/2013	20183458	438.89	REVENUE	BRENTTAG UK LIMITED	15391
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	10/06/2013	20184231	438.89	REVENUE	BRENTTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	17/06/2013	20184386	438.89	REVENUE	BRENTTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/06/2013	20184496	438.89	REVENUE	BRENTTAG UK LIMITED	15391
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	17/06/2013	20184905	442.42	REVENUE	BRITDOORS GROUP	12512
Planning and Development	Corporate Properties	Electricity	General	24/06/2013	20185599	4,724.21	REVENUE	BRITISH GAS BUSINESS	14589
Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Drainage - Cyclic	03/06/2013	20183836	1,980.62	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	03/06/2013	20183598	797.70	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	10/06/2013	20183843	209.13	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	10/06/2013	20183843	219.80	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	24/06/2013	20184243	728.78	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	10/06/2013	20184415	1,955.95	CAPITAL	C J ELECTRICAL (IPSWICH) LTD	10575
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	03/06/2013	20184196	1,939.10	REVENUE	CANON (UK) LIMITED	10448
Environmental Services	Gipping House - Premises	Project Costs	Feasibility Study	24/06/2013	20185523	1,016.00	REVENUE	REDACTED PERSONAL DATA	10469
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	10/06/2013	20183841	3,000.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	24/06/2013	20184401	1,500.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Environmental Services	Community Safety	Other Fees and Professional Services	Domestic Violence	17/06/2013	20185198	1,350.00	REVENUE	CATHY PRESS	16504
Environmental Services	Community Safety	Other Fees and Professional Services	Domestic Violence	24/06/2013	20185385	1,350.00	REVENUE	CATHY PRESS	16504
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/06/2013	20185349	1,591.00	CAPITAL	CHAMBERS BUILDING SERVICES	10533
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/06/2013	20184462	1,505.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/06/2013	20184463	1,585.00	REVENUE	CHEQUERS HOTEL LTD	10526

Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/06/2013	20184464	1,545.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/06/2013	20184465	1,165.00	REVENUE	CHEQUERS HOTEL LTD	10526
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	17/06/2013	20184255	786.00	REVENUE	CHUBB SYSTEMS LIMITED	14801
Cultural Related Services	Icard Costs	Computer Software - Maintenance	General	17/06/2013	20184919	424.12	REVENUE	CLARITY RETAIL SYSTEMS LIMITED	15863
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	24/06/2013	20184938	492.00	REVENUE	CLAYDON SKIP HIRE	15725
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	03/06/2013	20184167	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	03/06/2013	20184167	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	03/06/2013	20184167	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	03/06/2013	20184167	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	03/06/2013	20184167	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	03/06/2013	20184167	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	03/06/2013	20183967	671.55	REVENUE	COASTLINE GRAPHICS	10638
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	24/06/2013	20184969	480.00	REVENUE	COASTLINE GRAPHICS	10638
Responsive Repairs	MA2 Overheads	Training Expenses	Training General	03/06/2013	20183418	615.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/06/2013	20184747	2,854.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	17/06/2013	20184892	580.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	17/06/2013	20184902	873.02	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/06/2013	20185439	4,841.30	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	10/06/2013	20183275	1,150.30	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	10/06/2013	20184394	1,015.85	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	10/06/2013	20184603	691.25	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	10/06/2013	20184752	1,495.00	REVENUE	COM-CARE LIMITED	10631
Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	24/06/2013	20185556	3,683.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Agricultural Diesel	03/06/2013	20183344	493.70	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Contract Area Three - Gm6	General Transport Running Expenses	Agricultural Diesel	17/06/2013	20184168	702.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	10/06/2013	20183948	629.85	REVENUE	CRITERION ICES LIMITED	15745
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich CSV Media Clubhouse	24/06/2013	20181389	4,600.00	REVENUE	CSV MEDIA CLUBHOUSE IPSWICH	15040
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	10/06/2013	20184148	1,041.67	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	17/06/2013	20185070	784.99	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	24/06/2013	20185504	614.99	REVENUE	CYCLEScheme LTD	14427
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	24/06/2013	20185231	1,176.40	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/06/2013	20185231	2,200.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	03/06/2013	20184356	2,390.73	REVENUE	DAVID LOCK ASSOCIATES	16852
Building Regulations	Building Regulations	General Transport Running Expenses	Licences/Tax	17/06/2013	20184723	440.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	17/06/2013	20184723	2,200.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Rounds	General Transport Running Expenses	Licences/Tax	17/06/2013	20184723	165.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	17/06/2013	20185007	2,000.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	24/06/2013	20185009	120.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	24/06/2013	20185009	968.42	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	17/06/2013	20185011	700.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	10/06/2013	20184080	853.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	10/06/2013	20184080	993.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	10/06/2013	20184080	1,668.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	10/06/2013	20184615	1,616.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Fire Alarms	24/06/2013	20185062	2,660.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	24/06/2013	20185065	2,000.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	17/06/2013	20185072	2,149.11	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	17/06/2013	20185073	1,110.40	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	17/06/2013	20185074	1,110.40	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Solar PV Project	Capital - Contracts	Main Contract	17/06/2013	20185074	1,110.40	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	24/06/2013	20185372	745.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/06/2013	20185373	2,808.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	West Villa	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/06/2013	20185495	20,726.15	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	10/06/2013	20185541	681.24	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	10/06/2013	20184974	8,700.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Responsive Repairs	MA2 Jobbing Repairs	Equipment - Purchase General	Light Plant	10/06/2013	20184771	1,565.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Highways Roads and Transport	Cattle Market (New Portman Rd)	Equipment - Repairs	General	17/06/2013	20183407	690.40	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	17/06/2013	20183998	614.00	REVENUE	ELECTRONIC READING SYSTEMS LTD	10943
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	17/06/2013	20184380	2,075.00	CAPITAL	ELWOOD LANDSCAPE DESIGN LTD	16857
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/06/2013	20184381	1,665.00	CAPITAL	ELWOOD LANDSCAPE DESIGN LTD	16857
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/06/2013	20183463	975.76	REVENUE	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	17/06/2013	20183463	5,239.51	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Cap. IT Dev. - CSC-Call Centre/CRM back off/E Gov	Capital - Contracts	Main Contract	24/06/2013	20184298	2,875.00	REVENUE	ENVIRONTEC	15403
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/06/2013	20184656	725.00	CAPITAL	ENVIRONTEC	15403
Cultural Related Services	Cultural Development	Other Minor Expenses	General	10/06/2013	20184619	2,002.50	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Insurance covered Repairs	24/06/2013	20185539	1,377.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Environmental Services	Recycling	Recycling Payments	Street cleaning	24/06/2013	20185094	669.85	GREV	ERIC POOLE & SONS	12225
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	Street Cleanings	24/06/2013	20184884	8,129.68	REVENUE	ERD RECYCLING	16685
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	24/06/2013	20184530	56.00	REVENUE	EXCEL FENESTRATION LTD	13679
Cultural Related Services	Events	Project Costs	External Materials	24/06/2013	20184530	362.00	REVENUE	EXCEL FENESTRATION LTD	13679
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	03/06/2013	20184377	7,400.00	REVENUE	F10 EVENTS LTD	16120
Shared Services	IP-art Festival	Project Costs	Play	17/06/2013	20184236	1,765.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Shared Services	SRP Business Support/Management	Postage Costs	Misc Events	03/06/2013	20183520	2,208.00	REVENUE	FESTIVAL ASYLUM	16703
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/06/2013	20184201	2,234.89	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/06/2013	20184202	5,738.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Environmental Services	Environmental Strategy	Project Costs	Allocation of Postage costs	03/06/2013	20184203	7,350.16	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	C.R.E.D	03/06/2013	20184239	1,034.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	10/06/2013	20184404	1,689.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/06/2013	20185250	652.50	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/06/2013	20185251	1,686.40	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/06/2013	20185282	1,345.33	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	24/06/2013	20183320	618.00	REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Environmental Services	Street Sweeping	Removal/Emptying of Waste	Waste Containers	24/06/2013	20184350	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Gm6	Contract Hire - Vehicles	General	24/06/2013	20184350	643.50	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Contract Area Three - Gm6	Contract Hire - Vehicles	General	24/06/2013	20184370	644.00	REVENUE	FORK RENT PLC	11075

Responsive Repairs	MA2 Jobbing Repairs	Equipment - Purchase General	General	10/06/2013	20183662	638.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Responsive Repairs	MA2 Jobbing Repairs	Equipment - Purchase General	General	10/06/2013	20183664	619.72	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Responsive Repairs	MA2 Jobbing Repairs	Equipment - Purchase General	General	17/06/2013	20184048	2,312.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Environmental Services	Cemeteries	Contract Cleaning	General	03/06/2013	20183764	74.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	03/06/2013	20183764	157.94	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	03/06/2013	20183764	63.60	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	03/06/2013	20183764	95.40	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	03/06/2013	20183764	95.40	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	03/06/2013	20183764	180.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	03/06/2013	20183764	74.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	03/06/2013	20184158	21.68	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	03/06/2013	20184158	86.73	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	03/06/2013	20184158	72.30	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	03/06/2013	20184158	86.73	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	03/06/2013	20184158	86.73	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maldenhall Sports Centre - General	Security Services	Cash Collection	03/06/2013	20184158	43.37	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	03/06/2013	20184158	86.73	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	03/06/2013	20184158	178.51	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	03/06/2013	20184158	43.37	REVENUE	G45 CASH SOLUTIONS (UK) LTD	15489
Central Services to the Public	Borough Council Elections	Election Expenses	General	17/06/2013	20183923	940.36	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Planning and Development	Economic Development	Exhibition expenses	General	24/06/2013	20184332	550.00	REVENUE	GALLOWAY EUROPEAN COACHLINES	14592
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	10/06/2013	20183692	233.44	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Contract Area Three - Gm6	General Transport Running Expenses	Tyres	10/06/2013	20183692	384.45	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	10/06/2013	20183692	959.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	10/06/2013	20183692	191.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	10/06/2013	20183692	300.12	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	10/06/2013	20183692	16.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Servicing	24/06/2013	20184976	301.04	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Insurance covered Repairs	24/06/2013	20184976	162.88	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Insurance covered Repairs	24/06/2013	20184976	46.34	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Insurance covered Repairs	24/06/2013	20184976	170.64	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	24/06/2013	20184976	4,424.59	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Vehicle Repairs	24/06/2013	20184976	42.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	24/06/2013	20184976	1,710.51	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	24/06/2013	20184976	41.75	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	24/06/2013	20184976	358.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	24/06/2013	20184976	43.39	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	24/06/2013	20184976	386.79	REVENUE	GEESINK NORBA LIMITED	11152
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Vehicle Repairs	24/06/2013	20184976	277.67	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Gipping House - Staff	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	24/06/2013	20183666	366.19	REVENUE	GENERAL LITSEARCH LTD	16162
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	24/06/2013	20184360	366.19	REVENUE	GENERAL LITSEARCH LTD	16162
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	External Materials	24/06/2013	20184360	366.19	REVENUE	GENERAL LITSEARCH LTD	16162
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	10/06/2013	20184468	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	10/06/2013	20184475	2,660.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	10/06/2013	20184476	1,520.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	10/06/2013	20183574	3,957.00	CAPITAL	GILGEN DOOR SYSTEMS UK LIMITED	11595
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	03/06/2013	20183569	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	17/06/2013	20184309	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	10/06/2013	20184310	990.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	03/06/2013	20183949	2,245.28	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	10/06/2013	20184218	737.03	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	17/06/2013	20184384	486.97	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	24/06/2013	20184576	1,498.35	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	24/06/2013	20184577	493.10	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	24/06/2013	20184578	1,016.78	REVENUE	GREENE KING BREWING & BRANDS	16744
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/06/2013	20184512	4,380.00	CAPITAL	H R KNIGHTS & SONS	11641
Environmental Services	Gipping House - Premises	External Rents	General	24/06/2013	20184494	840.48	REVENUE	HADLEIGH ROAD ESTATE LIMITED	11282
Cultural Related Services	Corn Exchange Fixed Costs	GF Programmed Repairs	Mayor's Parlour - Replacement Carpet	10/06/2013	20183199	7,060.00	REVENUE	HARTS CARPET WORLD LIMITED	11287
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	10/06/2013	20184749	14,722.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	10/06/2013	20184749	12,132.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	17/06/2013	20185063	650.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Planning and Development	Planning and Development	Publications - Purchase	General	03/06/2013	20183771	845.00	REVENUE	HAYMARKET PUBLISHING SERVICES LIMITED	11269
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	03/06/2013	20183334	818.45	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	17/06/2013	20184097	819.35	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	24/06/2013	20185058	767.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	03/06/2013	20184446	1,375.00	REVENUE	HOLLY CARD PHOTOGRAPHY	16361
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start Babergh	24/06/2013	20181409	10,000.00	REVENUE	HOMESTART BABERGH	16638
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/06/2013	20185188	950.00	REVENUE	HOMESTEAD PDS	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/06/2013	20185188	3,800.00	REVENUE	HOMESTEAD PDS	16684
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/06/2013	20183969	750.00	REVENUE	HOPPE UK LIMITED	16859
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	03/06/2013	20182984	667.90	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	03/06/2013	20183233	631.79	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	10/06/2013	20183667	718.16	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/06/2013	20184069	577.16	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	24/06/2013	20184103	708.43	REVENUE	HOWDEN JOINERY LIMITED	11352
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & District Cncl Voluntary Service	24/06/2013	20181380	35,000.00	REVENUE	ICVS	11406
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Volunteer Ipswich	24/06/2013	20181384	15,000.00	REVENUE	ICVS	11406
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	10/06/2013	20184781	5,328.40	REVENUE	IG DOORS LIMITED	11417
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	24/06/2013	20184489	612.95	REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	17/06/2013	20184180	1,583.14	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	17/06/2013	20184247	455.14	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Environmental Services	Cemetery and Crematorium Holding Account	Training Expenses	Training General	17/06/2013	20184252	1,900.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	13710
Environmental Services	Refuse Collection Management Account	Payments to Sub-Contractors	General	03/06/2013	20184335	660.00	REVENUE	INTEGRATED SKILLS LTD	16134
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	24/06/2013	20181387	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280

Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	24/06/2013	20181363	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk West Indian Association	24/06/2013	20181408	3,000.00	REVENUE	IPSWICH & SUFFOLK WEST INDIAN ASSOCIATION	15034
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	24/06/2013	20181365	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	24/06/2013	20181350	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	24/06/2013	20181412	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Costs and Central Support	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	24/06/2013	20181357	7,500.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2012 Charity Event	03/06/2013	20183763	2,809.62	REVENUE	IPSWICH GOLF CLUB	11534
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	24/06/2013	20185608	1,335.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	24/06/2013	20185609	3,265.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Assistance To Voi Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	24/06/2013	20181360	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	24/06/2013	20185117	2,313.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	24/06/2013	20185118	2,646.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	17/06/2013	20184093	1,700.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	17/06/2013	20184094	2,268.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Umbrella Trust	24/06/2013	20181349	9,100.00	REVENUE	IPSWICH UMBRELLA TRUST	15494
Housing Services	Assistance To Voi Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	24/06/2013	20181358	17,000.00	REVENUE	IPSWICH WOMEN'S AID	11519
Cultural Related Services	Parks And Open Spaces	Premises Costs - Miscellaneous	General	10/06/2013	20184086	1,445.00	REVENUE	J A WYARD LTD	13088
Highways Trading Accounts	Admin Overheads - Highways	General Transport Running Expenses	Vehicle Repairs	17/06/2013	20184060	975.00	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	03/06/2013	20183732	1,200.00	REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Vehicle Repairs	03/06/2013	20183881	603.13	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Parks Ranger Services	Streetcare Vehicle Costs	Oil & Lubricants	24/06/2013	20185441	20.00	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Oil & Lubricants	24/06/2013	20185441	20.00	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Oil & Lubricants	24/06/2013	20185441	120.00	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Oil & Lubricants	24/06/2013	20185441	120.00	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Oil & Lubricants	24/06/2013	20185441	120.00	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area One - Gm 4	Equipment - Repairs	Equipment - Repairs	24/06/2013	20185441	8.33	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area Two - Gm 5	Equipment - Repairs	Repairs	24/06/2013	20185441	8.33	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area Three - Gm6	Equipment - Repairs	Repairs	24/06/2013	20185441	8.33	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Streetcare Vehicle Costs	24/06/2013	20185443	27.78	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Streetcare Vehicle Costs	24/06/2013	20185443	27.78	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Streetcare Vehicle Costs	24/06/2013	20185443	55.56	REVENUE	JOHN GROSE GROUP LIMITED	11218
Environmental Services	Waste Enforcement	Training Expenses	Training General	24/06/2013	20184499	897.00	REVENUE	KEEP BRITAIN TIDY	15846
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	10/06/2013	20184785	8,333.33	REVENUE	REDACTED PERSONAL DATA	13540
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	10/06/2013	20182438	51.01	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	10/06/2013	20182438	501.77	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	24/06/2013	20182600	1,210.62	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	24/06/2013	20183684	-1,210.62	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	17/06/2013	20183987	65.60	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	17/06/2013	20183987	465.95	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	24/06/2013	20184368	129.47	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	24/06/2013	20184368	661.40	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	24/06/2013	20184560	4,320.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	24/06/2013	20184426	1,814.00	REVENUE	KERNOCK PARK PLANTS	11620
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	10/06/2013	20184191	539.42	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	10/06/2013	20184748	1,520.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Supervision and Management General	Tenancy Services	Training Expenses	Training General	03/06/2013	20184151	1,890.95	REVENUE	LJM CONSULTANCY	15798
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	10/06/2013	20184300	123.75	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	10/06/2013	20184300	371.25	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	10/06/2013	20184301	123.75	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	10/06/2013	20184301	371.25	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	10/06/2013	20184305	123.75	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	10/06/2013	20184305	371.25	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	10/06/2013	20184306	123.75	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	10/06/2013	20184575	8,700.00	REVENUE	LOCAL GOVERNMENT INFORMATION HOUSE	11766
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	24/06/2013	20184085	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Making Tracks (ICVS)	24/06/2013	20185643	682.43	REVENUE	LUCAS BOOKS	11788
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	17/06/2013	20181411	10,000.00	REVENUE	MAKING TRACKS	13727
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	03/06/2013	20184907	3,898.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	03/06/2013	20184262	3,800.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Mechanical & Electrical	03/06/2013	20184263	2,785.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Artists Fees	Artists Fees	10/06/2013	20184780	1,886.58	REVENUE	MARK ANDREWS PRODUCTIONS	16329
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	03/06/2013	20183557	500.00	REVENUE	MARK HARROD LIMITED	11289
Corporate Costs and Central Support	Grafton House	Premises Costs - Hiring buildings/rooms	Felaw Street Maltings	24/06/2013	20184585	25,411.77	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Corporate Costs and Central Support	Grafton House	External Rents	General	17/06/2013	20184598	2,868.09	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Corporate Costs and Central Support	Grafton House	External Rents	General	17/06/2013	20184600	240,003.37	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Environmental Services	Cemetery and Crematorium Holding Account	Equipment - Purchase General	Office	10/06/2013	20184083	495.00	REVENUE	MEMORIAL SERVICE LTD	11369
Planning and Development	Corporate Properties	External Rents	Museum St	17/06/2013	20184804	20,115.89	REVENUE	MEWSPARK PROPERTIES LIMITED	11878
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/06/2013	20184775	3,700.00	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	10/06/2013	20183755	1,240.00	REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	17/06/2013	20184984	750.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	03/06/2013	20183568	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	17/06/2013	20184199	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	10/06/2013	20184200	780.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	24/06/2013	20184403	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Environmental Services	Old Foundry Road PC	Goods for Resale - Equipment	General	10/06/2013	20183882	630.00	REVENUE	N & C BUILDING PRODUCTS LTD	11991
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	24/06/2013	20184479	1,630.00	REVENUE	REDACTED PERSONAL DATA	10067
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	10/06/2013	20184783	1,666.67	REVENUE	NEIL O'BRIEN ENTERTAINMENT	15389
Planning and Development	Ip-City Centre	Postage Costs	General	03/06/2013	20184153	1,000.00	REVENUE	NEOPOST LTD RCB CREDIFON A/C	14649
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	17/06/2013	20184302	2,850.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Corporate Server	Computer Software - Maintenance	General	10/06/2013	20184653	24,680.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	24/06/2013	20185274	3,842.58	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	10/06/2013	20183589	3,771.79	REVENUE	NPS SOUTH EAST LTD	12049

Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	10/06/2013	20183590	3,717.28	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	10/06/2013	20183591	4,845.74	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	10/06/2013	20183592	4,646.60	REVENUE	NPS SOUTH EAST LTD	12049
Capital Outlay - Current Schemes	Parks Lodge repairs	Capital - Contracts	Main Contract	03/06/2013	20183593	4,200.00	CAPITAL	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	10/06/2013	20183594	4,892.54	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/06/2013	20184568	4,975.00	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/06/2013	20184569	4,452.64	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/06/2013	20184570	3,628.02	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/06/2013	20184571	5,510.94	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/06/2013	20184572	3,759.05	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	17/06/2013	20184385	431.80	REVENUE	NYCOMM LTD T/A ROCOM	16435
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	24/06/2013	20185437	23,663.25	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Housing Services	Head of Housing and Customer Services	Training Expenses	Training General	07/06/2013	20184691	790.00	REVENUE	OCEAN MEDIA GROUP LTD	13279
Homelessness	Woodbridge Rd Hfu	Equipment - Purchase General	Furniture	24/06/2013	20185017	1,170.00	REVENUE	OCN CONTRACT SERVICES	12062
Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	24/06/2013	20184337	1,131.75	CAPITAL	OFFICEAM LIMITED	15945
Corporate Costs and Central Support	Grafton House	Stationery	General	24/06/2013	20184859	689.15	REVENUE	OFFICEAM LIMITED	15945
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	10/06/2013	20183541	1,704.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - replace stage lighting	10/06/2013	20183541	2,480.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	24/06/2013	20184841	1,700.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	24/06/2013	20184900	452.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/06/2013	20184710	528.60	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/06/2013	20184981	531.72	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Classical Music Development	Capital - Grants paid	Disabled Facilities Grants	24/06/2013	20185183	511.70	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Whitton Church Lane	Other Fees and Professional Services	General	10/06/2013	20184625	4,210.16	REVENUE	ORCHESTRAS LIVE	14388
Capital Outlay - Current Schemes	Cotsofoot Lane	Capital - Professional Fees	External Consultant Fees	03/06/2013	20183556	3,135.25	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Environmental Services	Domestic Refuse-Inc Blue Bins	Capital - Professional Fees	External Consultant Fees	03/06/2013	20183556	3,135.25	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Building Trade Accounts	MA2 Jobbing Repairs	General Transport Running Expenses	Licences/Tax	24/06/2013	20185546	1,327.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Responsive Repairs	Contract Area One - Gm 4	Works Payments to Sub-Contractors	General	10/06/2013	20184768	430.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Contract Area Two - Gm 5	Payments to Sub-Contractors	General	17/06/2013	20185193	935.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Contract Area Three - Gm6	Equipment - Purchase General	General	24/06/2013	20184583	1,499.85	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Corn Exchange Trading Account	Equipment - Purchase General	General	24/06/2013	20184583	1,499.85	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Purchase General	General	24/06/2013	20184583	1,499.85	REVENUE	P TUCKWELL LTD	12895
Planning and Development	Ip-City Centre	Equipment Hire	General	10/06/2013	20183663	5,166.80	REVENUE	PARKER COMMUNICATIONS LIMITED	15784
Planning and Development	Ip-City Centre	Licences	General	17/06/2013	20184382	5,541.11	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	10/06/2013	20183824	-5,969.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	10/06/2013	20183825	5,969.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management Special	Upkeep Of Estates_East	Alternatively Funded Repairs	Works	10/06/2013	20184223	2,678.16	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Regent Theatre - Trading Account	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/06/2013	20184480	8,467.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Fraud Section	GF Programmed Repairs	Ligonella Remedial Work	24/06/2013	20185594	1,493.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Legal Services	HRA Special Repairs & Maintenance	Equipment & Furnish	17/06/2013	20184630	450.00	REVENUE	PLAYQUIP LEISURE	14911
Supervision and Management General	Tenancy Support and Enforcement	Other Fees and Professional Services	Artistes Fees	24/06/2013	20185352	10,594.97	REVENUE	PREMIER STAGE PRODUCTIONS	14757
Corporate Costs and Central Support	Corporate Management Direct Costs	Other Fees and Professional Services	General	10/06/2013	20184331	441.00	REVENUE	PRESTIGE NETWORK LTD	16723
Responsive Repairs	Repairs & Mtce o/s MA2 - Shops	Legal Services & Fees	Court Costs/Tribunal	24/06/2013	20184937	292.50	REVENUE	PRETTYS SOLICITORS	12245
Responsive Repairs	MA2 Jobbing Repairs	Legal Services & Fees	Court Costs/Tribunal	24/06/2013	20184937	520.00	REVENUE	PRETTYS SOLICITORS	12245
Building Trade Accounts	Works for Internal Clients	Tenancy Support and Enforcement	External Audit Charges	24/06/2013	20185543	25,000.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Corporate Costs and Central Support	Democratic and Business Support	Corporate Management Direct Costs	Housing Shops	10/06/2013	20183162	2,780.00	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Cultural Related Services	Contract Area One - Gm 4	Repairs & Mtce o/s MA2 - Shops	General	17/06/2013	20185153	2,479.44	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Cultural Related Services	Contract Area Two - Gm 5	MA2 Jobbing Repairs	General	17/06/2013	20185154	1,083.55	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Cultural Related Services	Contract Area Three - Gm6	Works for Internal Clients	General	03/06/2013	20184078	428.04	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Grafton House	Demographic and Business Support	Chemicals	10/06/2013	20183479	453.42	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	Grafton House	Contract Area One - Gm 4	Chemicals	10/06/2013	20183479	290.22	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	Grafton House	Contract Area Two - Gm 5	Chemicals	10/06/2013	20183479	120.36	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Entertainments Box Office	Contract Area Three - Gm6	Postage Costs	03/06/2013	20183579	1,297.32	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	Postage Costs	10/06/2013	20183846	2,129.36	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Borough Council Elections	Postage Costs	Postage Costs	03/06/2013	20184228	1,606.86	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	Postage Costs	03/06/2013	20184233	84.76	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	Postage Costs	03/06/2013	20184233	3,732.52	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	Postage Costs	17/06/2013	20184316	1,452.73	REVENUE	ROYAL MAIL GROUP PLC	12389
Responsive Repairs	MA2 Jobbing Repairs	Postage Costs	Postage Costs	24/06/2013	20184390	2,745.23	REVENUE	ROYAL MAIL GROUP PLC	12389
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	10/06/2013	20184750	1,040.00	REVENUE	REDACTED PERSONAL DATA	16706
Supervision and Management General	Yard & Stores Service	Payments to Sub-Contractors	General	10/06/2013	20184772	1,040.00	REVENUE	REDACTED PERSONAL DATA	16706
Planning and Development	Corporate Properties	Removal/Emptying of Waste	General	17/06/2013	20184170	465.00	REVENUE	SAFETYKLEN UK LIMITED	14443
Building Trade Accounts	Works for Internal Clients	Other Fees and Professional Services	General	03/06/2013	20183852	1,202.90	REVENUE	SAVILLS (L & P) LIMITED	12463
Supervision and Management General	IBC Mtce & Contracts Management	Works Payments to Sub-Contractors	General	24/06/2013	20185531	7,932.50	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	10/06/2013	20183874	434.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Responsive Repairs	MA2 Overheads	Car Leasing - IBC Contributions	General	10/06/2013	20184171	420.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Environmental Services	Cemetery and Crematorium Holding Account	Car Leasing - IBC Contributions	General	10/06/2013	20184789	448.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Cultural Related Services	Arboriculture	General Transport Running Expenses	Servicing	03/06/2013	20183410	168.16	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Fuel	03/06/2013	20183410	196.80	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Fuel	03/06/2013	20183410	2,157.21	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Fuel	03/06/2013	20183410	846.72	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks - Ranger Service	Streetcare Vehicle Costs	Fuel	03/06/2013	20183410	2,108.18	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	03/06/2013	20183434	81.19	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area One - Gm 4	General Transport Running Expenses	Fuel	03/06/2013	20183434	750.05	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Two - Gm 5	Miscellaneous Stock - Purchases	Fertilisers	03/06/2013	20183333	1,083.36	REVENUE	SHERIFF AMENITY SERVICES	10049
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Stock - Purchases	Fertilisers	03/06/2013	20183333	3,083.40	REVENUE	SHERIFF AMENITY SERVICES	10049
Responsive Repairs	MA2 Void Repairs	Other Fees and Professional Services	Artistes Fees	03/06/2013	20184441	1,530.34	REVENUE	SINGALONGA PRODUCTIONS LTD	13305
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	10/06/2013	20184770	918.75	REVENUE	SOAR ROOFING & FLOORING	12606
Cultural Related Services	Crown Pools - Non-Trading Costs	Payments to Sub-Contractors	General	10/06/2013	20184770	552.50	REVENUE	SOAR ROOFING & FLOORING	12606
Central Services to the Public	Borough Council Elections	Emergency Repairs - ordered by Departments	General	10/06/2013	20183733	1,964.00	REVENUE	SOLARSHIELD LTD	16908
Cultural Related Services	Regent Theatre - Trading Account	Premises Costs - Hiring buildings/rooms	General	03/06/2013	20183811	947.88	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	10/06/2013	20183945	618.75	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Special Repairs	Special Repairs - General	Agency Salaries	General	10/06/2013	20183947	618.75	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
		HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	17/06/2013	20184179	880.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656

Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	03/06/2013	20183960	7,450.00	REVENUE	STEELPAN INTERNATIONAL	16044
Planning and Development	Economic Development	Grants - Transport	Dial-A-Ride	24/06/2013	20181386	10,000.00	REVENUE	SUFFOLK ACRE SERVICES LTD	12755
Planning and Development	Economic Development	Project Costs	High Street Revival	10/06/2013	20183847	598.25	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	17/06/2013	20184769	1,921.00	REVENUE	SUFFOLK COASTAL SERVICES LTD	12752
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Local Registry Search Cost	03/06/2013	20183652	1,335.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	03/06/2013	20183803	1,052.77	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	17/06/2013	20183830	46,177.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Supervision and Management General	Tenancy Services	Training Expenses	Training General	10/06/2013	20183845	1,300.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	07/06/2013	20183929	693.33	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	03/06/2013	20184175	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	03/06/2013	20184176	10,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	10/06/2013	20184235	548.07	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	10/06/2013	20184286	15,149.66	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	17/06/2013	20184336	84,057.24	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Contributions to Other Bodies	Mental Health Post	17/06/2013	20184470	22,400.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	24/06/2013	20184836	915.12	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Parks-Cromwell Square	Contributions to Other Bodies	Suffolk County Council	24/06/2013	20185205	126,087.05	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	24/06/2013	20181388	3,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT FORUM	12704
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	10/06/2013	20183809	1,216.00	REVENUE	SUN SAFE PLAY SYSTEMS LTD	14706
Environmental Services	Pollution	Equipment - Contract Maintenance	Air Quality	17/06/2013	20184498	3,441.00	REVENUE	SUPPORTINGU LTD	15027
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	17/06/2013	20184189	495.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	General	17/06/2013	20184248	500.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	10/06/2013	20184584	931.51	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	10/06/2013	20184596	595.00	REVENUE	SWITCH COMMUNICATIONS	12775
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	17/06/2013	20185192	605.48	REVENUE	T.C. AERIALS LIMITED	12798
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	03/06/2013	20183182	1,092.67	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	03/06/2013	20183184	586.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	10/06/2013	20183481	491.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	10/06/2013	20183483	1,613.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	17/06/2013	20183907	714.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	17/06/2013	20183908	1,285.34	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	24/06/2013	20184374	1,065.45	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	24/06/2013	20184375	1,487.01	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Buildings	24/06/2013	20185236	5,217.00	REVENUE	TAYDAL SURFACING LIMITED	15596
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	10/06/2013	20184157	1,283.02	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	10/06/2013	20184322	1,622.08	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	10/06/2013	20184322	1,381.18	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	10/06/2013	20183861	900.00	REVENUE	THE CCTV TRAINING ACADEMY	16868
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	24/06/2013	20181374	20,000.00	REVENUE	THE ICENI PROJECT	13928
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	17/06/2013	20184186	1,078.58	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Environmental Services	Licensing and Enforcement Unit	Contributions to Other Bodies	Police Community Support Officer	03/06/2013	20184279	14,757.00	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	10/06/2013	20183207	868.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	24/06/2013	20184422	2,162.00	REVENUE	TMA BARK SUPPLIERS	16483
Planning and Development	Area Committees	South West Area Committee	Contract Hire - Vehicles	17/06/2013	20185113	3,573.98	REVENUE	TRIANGLE YOUTH CLUB	16963
Highways Trading Accounts	Admin Overheads - Highways	Contract Hire - Vehicles	General	24/06/2013	20185360	735.00	REVENUE	TRUCKS 'R' US	15694
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/06/2013	20184736	700.02	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/06/2013	20184737	647.18	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/06/2013	20184738	747.30	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/06/2013	20184739	612.50	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/06/2013	20184741	692.14	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/06/2013	20184742	592.02	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/06/2013	20184743	604.29	REVENUE	UK MAIL LIMITED	13850
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	10/06/2013	20184744	800.73	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/06/2013	20183654	1,201.00	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/06/2013	20183603	890.91	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/06/2013	20183606	910.07	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/06/2013	20183807	942.63	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/06/2013	20183808	867.47	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/06/2013	20184312	890.91	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/06/2013	20184313	910.07	REVENUE	VENN GROUP LIMITED	12942
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	Accreditation	24/06/2013	20185558	226.82	REVENUE	VERIFICATION INTERNATIONAL	16270
Corporate Costs and Central Support	Highways and Construction	Other Fees and Professional Services	Accreditation	24/06/2013	20185558	882.52	REVENUE	VERIFICATION INTERNATIONAL	16270
Planning and Development	Building Regulations	Other Fees and Professional Services	Accreditation	24/06/2013	20185558	226.82	REVENUE	VERIFICATION INTERNATIONAL	16270
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	Accreditation	24/06/2013	20185558	453.63	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Accreditation	24/06/2013	20185558	226.82	REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Street Sweeping	Other Fees and Professional Services	Accreditation	24/06/2013	20185558	226.82	REVENUE	VERIFICATION INTERNATIONAL	16270
Highways Trading Accounts	Admin Overheads - Highways	Other Fees and Professional Services	Accreditation	24/06/2013	20185558	226.82	REVENUE	VERIFICATION INTERNATIONAL	16270
Building Trade Accounts	Commercial Contracts Section	Other Fees and Professional Services	Health and Safety Consultants	24/06/2013	20185558	453.64	REVENUE	VERIFICATION INTERNATIONAL	16270
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Town Hall - replace & install CCTV cameras for security cover	10/06/2013	20183507	4,332.00	CAPITAL	VIDEOM SECURITY LIMITED	12953
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	24/06/2013	20184879	12,613.95	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	Computer H/W - Centralised	24/06/2013	20184288	13,173.30	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Grafton House	Fixtures & Fittings	General	10/06/2013	20184597	645.00	REVENUE	WAGSTAFF INTERIORS GROUP	12995
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	24/06/2013	20184614	528.98	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	24/06/2013	20185122	520.00	REVENUE	WHITE SPACE DESIGN	15153
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Health and Safety Consultants	03/06/2013	20183328	342.50	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Street Sweeping	Other Fees and Professional Services	Health and Safety Consultants	03/06/2013	20183328	342.50	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	03/06/2013	20183329	1,305.00	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Community Safety	Project Costs	Bld Safer Communities Fund	17/06/2013	20184264	427.46	REVENUE	WYBONE LIMITED	13090
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	24/06/2013	20185216	5,833.00	REVENUE	XEROX FINANCE	13093
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	03/06/2013	20182893	3,750.00	REVENUE	XMBRACE	14117
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	24/06/2013	20184767	3,750.00	REVENUE	XMBRACE	14117
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	10/06/2013	20183787	668.70	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	10/06/2013	20183858	425.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/06/2013	20184407	647.50	REVENUE	ZOGGS INTERNATIONAL	16112

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