

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	07/05/2013	20182466	554.62	REVENUE	3663	12825
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	28/05/2013	20183487	780.00	REVENUE	102 TOWN FM	13812
Planning and Development	Corporate Properties - Market	Advertising/Publicity	General	28/05/2013	20183494	472.00	REVENUE	102 TOWN FM	13812
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	20/05/2013	20183261	425.00	REVENUE	24HR AQUAFLOW SERVICES LTD	16933
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20183870	27,560.65	REVENUE	A & B GLASS CO. LTD T/A ASSET FINELINE	10003
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	28/05/2013	20183238	720.00	REVENUE	REDACTION	12897
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	07/05/2013	20182601	1,460.59	REVENUE	A.C. HARDING LTD	16314
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA 19 Tower Street, Damp Repairs	28/05/2013	20183513	966.00	REVENUE	A.C. HARDING LTD	16314
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20183968	7,852.28	REVENUE	A.C. HARDING LTD	16314
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	28/05/2013	20183758	7,417.00	REVENUE	ARBITAS LTD	15170
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	28/05/2013	20183802	672.50	REVENUE	ACADEMY BUILDING CONTRACTS LTD	14219
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	28/05/2013	20182909	622.65	REVENUE	ADT FIRE & SECURITY PLC	10040
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	07/05/2013	20181502	613.14	REVENUE	AKW MEDI-CARE LIMITED	10065
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	20/05/2013	20183436	2,968.75	REVENUE	ALBANY SOFTWARE LIMITED	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	20/05/2013	20183438	11,875.00	REVENUE	ALBANY SOFTWARE LIMITED	10086
Corporate Costs and Central Support	Printing Section - General	Equipment - Contract Maintenance	General	07/05/2013	20182705	2,618.13	REVENUE	AMX OFFSET SERVICES	10096
Environmental Services	Community Safety	Project Costs	Bld Safer Communities Fund	07/05/2013	20181306	66,943.00	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	20/05/2013	20183191	627.21	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	20/05/2013	20183367	12,631.96	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	13/05/2013	20183055	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	28/05/2013	20183535	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	20/05/2013	20183563	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	20/05/2013	20183564	814.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	07/05/2013	20182644	1,379.73	REVENUE	AQUASPHERE UK LTD	15857
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	07/05/2013	20182480	14,448.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	07/05/2013	20182480	597.04	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	Gift Voucher	13/05/2013	20183269	777.77	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Printing Costs	General	28/05/2013	20183783	825.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	28/05/2013	20183783	388.48	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Advertising and Development	Advertising/Publicity	General	28/05/2013	20183927	1,212.04	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	07/05/2013	20182239	423.48	REVENUE	ART ANGELS PUBLISHING LTD	15535
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Vehicle Repairs	07/05/2013	20182684	870.00	REVENUE	ASSET ADVANTAGE GROUP LIMITED	10178
Supervision and Management General	Management Expenses	Subscriptions - Service Related	General	07/05/2013	20182608	2,000.00	REVENUE	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD (ARCH)	14479
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	07/05/2013	20182760	1,121.00	REVENUE	BABERGH DISTRICT COUNCIL	10219
Environmental Services	Recycling	Recycling Payments	Glass	28/05/2013	20183480	2,023.35	REVENUE	REDACTION	15410
Homelessness	Woodbridge Rd Hfu	Other Fees and Professional Services	Property Consultants	13/05/2013	20183004	1,450.00	REVENUE	REDACTION	10288
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	07/05/2013	20182799	1,178.25	REVENUE	BILL KENWRIGHT LTD	13543
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/05/2013	20183281	51,666.67	REVENUE	BILL KENWRIGHT LTD	13543
Highways Trading Accounts	Admin Overheads - Highways	Other Fees and Professional Services	General	07/05/2013	20182703	950.00	REVENUE	REDACTION	10283
Capital Outlay - Current Schemes	Capital Repairs - Christmas Lights replacement	Capital - Contracts	Main Contract	13/05/2013	20182080	1,407.80	CAPITAL	BLACHERE ILLUMINATION UK LTD	10701
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	28/05/2013	20183187	1,756.82	REVENUE	BOLTON BROTHERS LTD	16319
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	28/05/2013	20183553	610.42	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	28/05/2013	20183057	2,293.95	REVENUE	BONINGALE NURSERIES	13348
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	20/05/2013	20183186	123.75	REVENUE	BOURNEMOUTH CONVENTION BUREAU LTD	16236
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	20/05/2013	20183186	371.25	REVENUE	BOURNEMOUTH CONVENTION BUREAU LTD	16236
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	28/05/2013	20182782	8.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	28/05/2013	20182782	496.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	28/05/2013	20182782	120.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	28/05/2013	20182782	160.00	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	28/05/2013	20182782	16.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	20/05/2013	20182970	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	28/05/2013	20183737	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Drainage - Cyclic	13/05/2013	20183039	9,305.00	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Drainage - Cyclic	13/05/2013	20183040	8,885.75	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Drainage - Cyclic	13/05/2013	20183041	4,487.75	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Environmental Services	Old Foundry Road PC	Cleaning Supplies	General	28/05/2013	20182487	1,132.75	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	13/05/2013	20182697	773.67	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	Ipswich Street Prostitution Strategy	Capital - Contracts	Main Contract	20/05/2013	20182859	907.00	CAPITAL	C AND W FENCING LTD	15835
Capital Outlay - Current Schemes	Ipswich Street Prostitution Strategy	Capital - Contracts	Main Contract	13/05/2013	20182860	3,173.00	CAPITAL	C AND W FENCING LTD	15835
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	13/05/2013	20182908	1,215.42	REVENUE	CANON (UK) LIMITED	10448
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	20/05/2013	20182962	2,300.22	REVENUE	CANON (UK) LIMITED	10448
Corporate Costs and Central Support	Corporate Server	Computer Software - Purchase	General	07/05/2013	20182664	3,576.96	REVENUE	CANTARUS LTD	15086
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	07/05/2013	20182249	665.55	REVENUE	CASA GRANDE LIMITED	10301
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	28/05/2013	20183766	1,260.00	CAPITAL	REDACTION	10469
Corporate Costs and Central Support	Building and Design	Project Costs	General	28/05/2013	20183767	10,221.25	REVENUE	REDACTION	10469
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	07/05/2013	20182256	2,112.00	REVENUE	CCAS LIMITED	10498
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2013	20182290	3,000.00	CAPITAL	CHAMBERS BUILDING SERVICES	10533
Environmental Services	Community Safety	Project Costs	ASB Programme	28/05/2013	20184014	1,797.80	REVENUE	CHANGE LTD	16661
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Prof Qualifications	07/05/2013	20182152	1,373.00	REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Cultural Related Services	Corn Exchange Fixed Costs	Project Costs	General	07/05/2013	20182400	12,040.00	REVENUE	CHEFSFIRST	16567
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/05/2013	20183176	1,355.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/05/2013	20183202	1,135.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/05/2013	20183204	1,185.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/05/2013	20183719	1,585.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/05/2013	20183720	1,260.00	REVENUE	CHEQUERS HOTEL LTD	10526
Environmental Services	Hlt Squad	Operating Leases - Vehicles	General	07/05/2013	20182089	4,450.00	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	20/05/2013	20183862	1,227.20	REVENUE	CHUBB FIRE LIMITED	10549
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	28/05/2013	20183103	431.38	REVENUE	CLARET CIVIL ENGINEERING LTD	14852
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	28/05/2013	20183337	1,148.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	28/05/2013	20183343	601.00	REVENUE	CLAYDON SKIP HIRE	15725

Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	07/05/2013	20182694	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	07/05/2013	20182694	65.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	07/05/2013	20182694	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Grounds Mtce Management Costs	Other Fees and Professional Services	General	07/05/2013	20182694	190.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	07/05/2013	20182694	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	07/05/2013	20182694	95.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	07/05/2013	20182386	206,018.83	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Contract Area One - Gm 4	Miscellaneous Stock - Purchases	Grass Seed	28/05/2013	20182737	1,033.40	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Contract Area Two - Gm 5	Miscellaneous Stock - Purchases	Grass Seed	28/05/2013	20182737	635.94	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Contract Area Three - Gm6	Miscellaneous Stock - Purchases	Grass Seed	28/05/2013	20182737	2,305.26	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Parks And Open Spaces	GF Programmed Repairs	Alexander Park toilet block	07/05/2013	20182842	5,619.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20184073	675.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	13/05/2013	20182678	718.38	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	20/05/2013	20183012	714.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	28/05/2013	20183543	659.79	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Refuse Collection Management Account	Operating Leases - Vehicles	General	07/05/2013	20182824	1,700.00	REVENUE	COLUMBUS TRADING LIMITED	15422
Environmental Services	Refuse Collection Management Account	Operating Leases - Vehicles	General	07/05/2013	20182825	1,700.00	REVENUE	COLUMBUS TRADING LIMITED	15422
Cultural Related Services	Contract Area One - Gm 4	General Transport Running Expenses	Agricultural Diesel	07/05/2013	20181493	1,101.75	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Contract Area Two - Gm 5	General Transport Running Expenses	Agricultural Diesel	07/05/2013	20181493	1,101.75	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Contract Area Two - Gm 5	General Transport Running Expenses	Agricultural Diesel	13/05/2013	20181800	729.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Contract Area Three - Gm6	General Transport Running Expenses	Agricultural Diesel	28/05/2013	20182692	807.91	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Contract Area Three - Gm6	General Transport Running Expenses	Agricultural Diesel	28/05/2013	20182972	709.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	20/05/2013	20182954	503.88	REVENUE	CRITERION ICES LIMITED	15745
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	13/05/2013	20182840	429.17	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	28/05/2013	20183164	904.15	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	28/05/2013	20183525	500.00	REVENUE	CYCLEScheme LTD	14427
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/05/2013	20182690	725.00	REVENUE	D & P SCAFFOLDING LIMITED	10842
Capital Outlay - Current Schemes	New Wolsey Studio/High St Exhibition Gallery	Capital - Contracts	Main Contract	13/05/2013	20183035	10,249.17	CAPITAL	D C CONSTRUCTION LTD	16439
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	20/05/2013	20183326	209.88	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	20/05/2013	20183326	480.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	28/05/2013	20183871	587.50	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20183871	1,000.00	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	28/05/2013	20184070	1,372.91	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	28/05/2013	20184070	5,491.65	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	28/05/2013	20183404	543.90	REVENUE	D S HOBBS & SON LTD	16343
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	07/05/2013	20182337	1,867.00	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	28/05/2013	20183354	1,859.78	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	28/05/2013	20183354	46.33	REVENUE	DAISY TELECOMS LIMITED	15860
Supervision and Management General	Leaseholder/Service Charge Management	Other Fees and Professional Services	General	28/05/2013	20183237	960.00	REVENUE	REDACTION	10355
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	28/05/2013	20183857	1,750.00	REVENUE	REDACTION	10355
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Licences/Tax	13/05/2013	20183129	220.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	13/05/2013	20183129	2,805.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Licences/Tax	13/05/2013	20183129	1,035.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Rounds	General Transport Running Expenses	Licences/Tax	13/05/2013	20183129	165.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Licences/Tax	13/05/2013	20183129	660.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Licences/Tax	13/05/2013	20183177	240.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Licences/Tax	13/05/2013	20183177	440.00	REVENUE	DEPARTMENT OF TRANSPORT	13389
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	28/05/2013	20183650	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/05/2013	20183651	948.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	28/05/2013	20184020	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	28/05/2013	20184106	500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2013	20182293	1,350.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Special Repairs	West Villa	HRA Special Repairs & Maintenance	Security/Health & Safety	13/05/2013	20183100	12,538.35	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	13/05/2013	20183102	6,032.36	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Ex/Town Hall - replace fire alarm system	13/05/2013	20183102	2,000.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - Museum	Capital - Specific Works	KMTN - Museum - Replace outdated fire alarm detectors	13/05/2013	20183107	4,640.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20184074	107,073.71	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20184075	6,646.55	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/05/2013	20182830	7,408.90	REVENUE	DUNCAN CONTRACTS LTD	13285
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	20/05/2013	20182131	440.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	28/05/2013	20183570	990.40	REVENUE	EASTERN COMPRESSORS LIMITED	16578
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	07/05/2013	20182831	7,125.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Cultural Related Services	Corn Exchange Fixed Costs	Water Services	General	28/05/2013	20183909	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Regent Theatre - Fixed Costs	Water Services	General	28/05/2013	20183909	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Corporate Costs and Central Support	Grafton House	Water Services	General	28/05/2013	20183909	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Supervision and Management Special	Morecombe Court	Water Services	General	28/05/2013	20183909	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Supervision and Management Special	Dundee House	Water Services	General	28/05/2013	20183909	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Gainsborough Sports Centre - General	Water Services	General	28/05/2013	20183909	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Crown Pools - General	Water Services	General	28/05/2013	20183909	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	Fore St Baths	Water Services	General	28/05/2013	20183909	304.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Ex. - replace/adapt HVAC Plant	13/05/2013	20182648	858.21	CAPITAL	ELECTRIC CENTRE	14533
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	20/05/2013	20183398	482.62	REVENUE	ELECTRIC CENTRE	14533
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	13/05/2013	20182560	1,283.00	REVENUE	ELYSIAN ASSOCIATES	10922
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	20/05/2013	20183400	715.00	REVENUE	EMPIRE PIANOS	13340
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	13/05/2013	20182681	485.00	REVENUE	ENGLISH SECURITY	16146
Planning and Development	Training Expenses	Training Expenses	General	28/05/2013	20183131	564.00	REVENUE	ERAS LIMITED	16847
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	20/05/2013	20183163	500.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Insurance covered Repairs	13/05/2013	20182130	1,205.80	REVENUE	ERIC POOLE & SONS	12225
Planning and Development	Economic Development	Subscriptions - Service Related	General	07/05/2013	20182289	10,000.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	20/05/2013	20182877	1,845.00	REVENUE	ETISS LIMITED	10990
Environmental Services	Recycling	Recycling Payments	Street Cleansing	28/05/2013	20183259	4,906.72	REVENUE	EWD RECYCLING	16685

Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	13/05/2013	20182704	4,050.87	CAPITAL	EXCEL FENESTRATION LTD	13679
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/05/2013	20182834	1,762.00	CAPITAL	FELGAINS	11026
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/05/2013	20183166	4,325.00	CAPITAL	FELGAINS	11026
Planning and Development	Ip-City Centre	Other Fees and Professional Services	General	28/05/2013	20183850	600.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	28/05/2013	20183855	945.00	REVENUE	FENN WRIGHT	11030
Environmental Services	Environmental Strategy	Project Costs	Warmer Homes	13/05/2013	20182763	459.27	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/05/2013	20182764	1,086.21	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/05/2013	20182766	2,042.80	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/05/2013	20182767	2,136.43	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/05/2013	20182768	658.30	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/05/2013	20182769	7,312.22	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/05/2013	20182770	6,269.88	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/05/2013	20182771	9,723.49	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/05/2013	20182772	1,181.79	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/05/2013	20182773	3,531.85	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/05/2013	20182774	1,050.80	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/05/2013	20182776	37,768.81	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	28/05/2013	20183760	1,175.43	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/05/2013	20182720	860.78	REVENUE	FLYING MUSIC CO LTD	11062
Environmental Services	Street Sweeping	Removal/Emptying of Waste	Waste Containers	28/05/2013	20182549	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	28/05/2013	20182549	643.50	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Contract Area Three - Gm6	Contract Hire - Vehicles	General	28/05/2013	20182550	616.00	REVENUE	FORK RENT PLC	11075
Cultural Related Services	IP-art Festival	Printing Costs	General	20/05/2013	20182651	1,866.00	REVENUE	FULLER-DAVIES LIMITED	11121
Supervision and Management Special	Mallard Court	Contract Cleaning	General	28/05/2013	20183502	72.08	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	28/05/2013	20183502	159.98	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	28/05/2013	20183502	251.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	28/05/2013	20183502	90.10	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	28/05/2013	20183502	89.04	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (clappgate lane 186-192)	Contract Cleaning	General	28/05/2013	20183502	84.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	28/05/2013	20183502	84.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	28/05/2013	20183502	84.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	28/05/2013	20183502	84.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	28/05/2013	20183502	159.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	28/05/2013	20183502	153.70	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	28/05/2013	20183502	180.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	28/05/2013	20183502	127.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	28/05/2013	20183502	485.48	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Arboriculture	General Transport Running Expenses	Servicing	13/05/2013	20182297	218.00	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	13/05/2013	20182297	440.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	13/05/2013	20182297	96.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	13/05/2013	20182297	193.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	13/05/2013	20182297	13,816.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	13/05/2013	20182297	1,070.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	13/05/2013	20182297	2,301.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	13/05/2013	20182297	5,062.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky Refuse	General Transport Running Expenses	Servicing	13/05/2013	20182297	96.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	13/05/2013	20182297	454.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	13/05/2013	20182297	176.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	13/05/2013	20182297	88.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	13/05/2013	20182297	3,741.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Gullies	General Transport Running Expenses	Servicing	13/05/2013	20182297	1,041.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	13/05/2013	20182297	836.00	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Tyres	20/05/2013	20182362	55.00	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	20/05/2013	20182362	162.36	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	20/05/2013	20182362	127.60	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	20/05/2013	20182362	626.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	20/05/2013	20182362	117.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	20/05/2013	20182362	325.99	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	159.84	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	28/05/2013	20182762	409.55	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	25.78	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Arboriculture	General Transport Running Expenses	Insurance covered Repairs	28/05/2013	20182762	155.57	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	252.54	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	28/05/2013	20182762	278.75	REVENUE	GEESINK NORBA LIMITED	11152
Planning and Development	Building Regulations	General Transport Running Expenses	Insurance covered Repairs	28/05/2013	20182762	167.45	REVENUE	GEESINK NORBA LIMITED	11152
Planning and Development	Building Regulations	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	259.84	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	551.65	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	28/05/2013	20182762	592.71	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	3,582.24	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	28/05/2013	20182762	1,087.09	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	28/05/2013	20182762	67.89	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	28/05/2013	20182762	371.26	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	28/05/2013	20182762	253.08	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	98.26	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	137.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	28/05/2013	20182762	1,074.65	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	647.39	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Gullies	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	151.41	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	28/05/2013	20182762	240.88	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Sub Contract Services	General Transport Running Expenses	Servicing	28/05/2013	20182762	159.91	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Crematorium	Goods for Resale - Bereavement	Memorials -General	28/05/2013	20183377	937.50	REVENUE	GENESIS	11159

Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	28/05/2013	20183234	1,535.17	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	IP-art Festival	Project Costs	Ip Art	20/05/2013	20182939	500.00	REVENUE	GRAPEVINE	14373
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	28/05/2013	20183477	581.05	REVENUE	GREATER ANGLIA	11769
Cultural Related Services	Parks And Open Spaces	Project Costs	General	20/05/2013	20183474	1,099.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	07/05/2013	20182235	994.95	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	13/05/2013	20183124	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	20/05/2013	20183240	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	28/05/2013	20183245	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	07/05/2013	20182553	511.17	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	20/05/2013	20183140	1,432.85	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	28/05/2013	20183559	2,004.34	REVENUE	GREENE KING BREWING & BRANDS	16744
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2013	20182291	1,712.80	CAPITAL	H R KNIGHTS & SONS	11641
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2013	20182294	2,930.96	CAPITAL	H R KNIGHTS & SONS	11641
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/05/2013	20183954	757.04	CAPITAL	H R KNIGHTS & SONS	11641
Environmental Services	Gipping House - Premises	External Rents	General	28/05/2013	20182787	840.48	REVENUE	HADLEIGH ROAD ESTATE LIMITED	11282
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	13/05/2013	20181938	634.87	REVENUE	HAKO MACHINES LIMITED	11255
Supervision and Management General	Estate Officers	Agency Salaries	General	07/05/2013	20181324	492.31	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Estate Officers	Agency Salaries	General	07/05/2013	20181794	481.11	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	07/05/2013	20181816	457.14	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	07/05/2013	20182191	614.08	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	13/05/2013	20182192	767.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	20/05/2013	20182428	767.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	07/05/2013	20182486	704.64	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	28/05/2013	20182912	767.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Estate Officers	Agency Salaries	General	13/05/2013	20183126	494.12	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/05/2013	20183146	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/05/2013	20183388	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	28/05/2013	20183389	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	20/05/2013	20183627	644.00	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	28/05/2013	20183628	920.00	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	28/05/2013	20183826	851.00	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	28/05/2013	20183828	851.00	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	28/05/2013	20183829	874.00	REVENUE	HBHC SYNERGY LIMITED	15234
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	13/05/2013	20182453	660.00	REVENUE	HENDERSON HEATING & PLUMBING LTD	16214
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	General	20/05/2013	20183127	1,500.61	REVENUE	HERTEL (SOLUTIONS) LTD	11315
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Legionella Testing	28/05/2013	20183475	1,116.40	CAPITAL	HEWLETT-PACKARD LTD	14710
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	Main Contract	20/05/2013	20183466	578.55	REVENUE	HOMESTEAD PDS	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	External Materials	20/05/2013	20183346	2,314.20	REVENUE	HOMESTEAD PDS	16684
Corporate Costs and Central Support	Printing Section - General	Miscellaneous Stock - Purchases	General	13/05/2013	20183244	1,072.40	REVENUE	HOUND ENVELOPES LTD	11358
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	Paper/Envelopes Etc	07/05/2013	20180524	719.62	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	07/05/2013	20181579	710.95	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	28/05/2013	20181582	713.34	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	13/05/2013	20181695	911.93	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	20/05/2013	20182174	805.63	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	20/05/2013	20182430	612.24	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	28/05/2013	20182594	857.14	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	28/05/2013	20182809	553.65	REVENUE	HOWDEN JOINERY LIMITED	11352
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	13/05/2013	20183071	49,087.08	REVENUE	IDOX SOFTWARE LIMITED	14827
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	13/05/2013	20183072	1,625.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Purchase	General	13/05/2013	20183203	-5,000.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Central Services to the Public	Borough Council Elections	Election Expenses	General	28/05/2013	20183930	12,061.46	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	Building Regulations	Employee Expenses	Professional Subscriptions	28/05/2013	20183832	4,180.00	REVENUE	IHS (GLOBAL) LIMITED	12806
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	07/05/2013	20182474	510.40	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	20/05/2013	20182965	1,399.16	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Cultural Related Services	Corn Exchange Trading Account	Equipment - Purchase General	General	28/05/2013	20183371	1,307.19	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	28/05/2013	20183371	871.46	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	28/05/2013	20183371	2,178.65	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	07/05/2013	20182761	207.07	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	07/05/2013	20182761	101.04	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	07/05/2013	20182761	459.06	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Doorstep Lottery Project	General Transport Running Expenses	Fuel	07/05/2013	20182761	44.27	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	07/05/2013	20182761	624.94	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Fuel	07/05/2013	20182761	66.87	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	07/05/2013	20182761	223.41	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	07/05/2013	20182761	42.32	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	07/05/2013	20182761	204.36	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	07/05/2013	20182761	5,069.64	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	07/05/2013	20182761	305.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	07/05/2013	20182761	14,471.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Skips	General Transport Running Expenses	Fuel	07/05/2013	20182761	984.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	07/05/2013	20182761	2,524.62	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	07/05/2013	20182761	3,336.45	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky Refuse	General Transport Running Expenses	Fuel	07/05/2013	20182761	367.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	07/05/2013	20182761	473.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	07/05/2013	20182761	157.73	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hlt Squad	General Transport Running Expenses	Fuel	07/05/2013	20182761	157.14	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	07/05/2013	20182761	4,002.57	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gullies	General Transport Running Expenses	Fuel	07/05/2013	20182761	47.71	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	07/05/2013	20182761	1,702.17	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Trading Accounts	Admin Overheads - Highways	General Transport Running Expenses	Fuel	07/05/2013	20182761	105.23	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	07/05/2013	20182761	246.15	REVENUE	IPSWICH BUSES LIMITED	11517

Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	28/05/2013	20182895	2,152.77	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gipping House - Staff	Computer Software - Maintenance	General	07/05/2013	20182592	1,273.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Cultural Related Services	Icard Costs	Surveys & Market Research	General	28/05/2013	20183786	3,600.00	REVENUE	IVY ROSE MARKETING	11833
Environmental Services	Waste Enforcement	Operating Leases - Vehicles	General	20/05/2013	20183015	366.87	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	07/05/2013	20182391	540.00	REVENUE	JOHN GOOD LIMITED	11206
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	07/05/2013	20180518	220.87	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	07/05/2013	20180518	255.98	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	28/05/2013	20181064	50.78	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	28/05/2013	20181064	308.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	28/05/2013	20181064	1,277.12	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	External Materials	07/05/2013	20181199	797.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	28/05/2013	20182599	476.47	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Crown Pools Improvements	Capital - Contracts	Main Contract	20/05/2013	20183370	5,333.00	CAPITAL	KIER CONSTRUCTION - EASTERN	15912
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	13/05/2013	20182672	2,545.97	REVENUE	KOMPAN LTD	11646
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	28/05/2013	20183422	5,727.15	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/05/2013	20183141	524.44	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/05/2013	20182841	960.00	REVENUE	LAW ABSOLUTE RECRUITMENT LTD	15886
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/05/2013	20183093	960.00	REVENUE	LAW ABSOLUTE RECRUITMENT LTD	15886
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/05/2013	20183369	960.00	REVENUE	LAW ABSOLUTE RECRUITMENT LTD	15886
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	07/05/2013	20182254	7,512.50	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	13/05/2013	20182856	247.68	REVENUE	LE MARK SELF ADHESIVES LIMITED	13341
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	13/05/2013	20182856	598.68	REVENUE	LE MARK SELF ADHESIVES LIMITED	13341
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	28/05/2013	20183953	1,262.40	REVENUE	LIQUIDLINE	11732
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	07/05/2013	20182392	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Ex. - replace/adapt HVAC Plant	28/05/2013	20183554	1,495.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	28/05/2013	20183555	4,495.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	28/05/2013	20183560	4,070.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	28/05/2013	20183561	4,070.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	28/05/2013	20183562	600.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	28/05/2013	20183565	650.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Events	Project Costs	Food & Drink Festival	13/05/2013	20183157	5,000.00	REVENUE	MARKET SQUARE GROUP	16910
Capital Outlay - Current Schemes	New Walsey Studio/High St Exhibition Gallery	Capital - Contracts	Main Contract	28/05/2013	20183467	846.25	CAPITAL	MARSTAN BDB LLP	10256
Shared Services	SRP Business Support/Management	Other Minor Expenses	General	07/05/2013	20181664	3,014.29	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	28/05/2013	20183851	1,061.56	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Central Services to the Public	Borough Council Elections	Premises Costs - Hiring buildings/rooms	General	28/05/2013	20183612	1,030.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Borough Council Elections	Premises Costs - Hiring buildings/rooms	General	28/05/2013	20183613	1,030.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Borough Council Elections	Premises Costs - Hiring buildings/rooms	General	28/05/2013	20183614	1,030.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Borough Council Elections	Premises Costs - Hiring buildings/rooms	General	28/05/2013	20183615	1,030.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Borough Council Elections	Premises Costs - Hiring buildings/rooms	General	28/05/2013	20183616	1,030.00	REVENUE	MOBILE MINI UK LTD	15286
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	20/05/2013	20182266	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	13/05/2013	20182270	744.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	13/05/2013	20182276	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	07/05/2013	20182559	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	20/05/2013	20183252	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	28/05/2013	20183625	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	20/05/2013	20183626	888.00	REVENUE	MORGAN HUNT UK LTD	11941
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	National Express	13/05/2013	20183065	-2,085.20	REVENUE	NATIONAL EXPRESS LTD	11980
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	07/05/2013	20182851	533.00	CAPITAL	NATIONAL GRID GAS PLC	11986
Capital Outlay - Current Schemes	Cremator replacement	Capital - Contracts	Main Contract	13/05/2013	20182602	3,253.00	CAPITAL	NEEDHAMS CONTRACTS LIMITED	13484
Planning and Development	Ip-City Centre	Postage Costs	General	20/05/2013	20183676	2,000.00	REVENUE	NEOPOST LTD RCB CREDIFON A/C	14649
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/05/2013	20182719	4,166.67	REVENUE	NETT UK LTD	16647
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/05/2013	20182855	1,561.08	REVENUE	NETT UK LTD	16647
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	20/05/2013	20183670	1,550.21	REVENUE	NETT UK LTD	16647
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	07/05/2013	20182150	1,250.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	07/05/2013	20182609	7,359.81	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	13/05/2013	20182680	975.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	General	07/05/2013	20181391	2,797.07	REVENUE	NOVALARM VERKLIZEN LTD	15865
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	13/05/2013	20174875	15,000.00	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Purchases	20/05/2013	20182402	527.02	REVENUE	NYCOMM LTD T/A ROCOM	16435
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20183869	6,756.75	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/05/2013	20183135	21,378.00	REVENUE	OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/05/2013	20183278	18,333.33	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Grafton House	Equipment Hire	General	07/05/2013	20182619	1,270.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Stationery	General	07/05/2013	20182476	994.68	REVENUE	OFFICETEAM LIMITED	15945
Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	28/05/2013	20182913	1,535.00	CAPITAL	OFFICETEAM LIMITED	15945
Corporate Costs and Central Support	Grafton House	Stationery	General	28/05/2013	20183473	830.38	REVENUE	OFFICETEAM LIMITED	15945
Cultural Related Services	Film Theatre General	Equipment - Purchase General	General	28/05/2013	20167351	780.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lighting	20/05/2013	20182916	1,376.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	20/05/2013	20182918	1,000.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMFJ - WSC - replace all emergency lighting	20/05/2013	20182918	4,002.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMFJ - WSC - Lighting to track buzzes	20/05/2013	20182920	4,523.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	20/05/2013	20182924	1,422.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	20/05/2013	20182929	423.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	20/05/2013	20182931	594.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	20/05/2013	20182936	788.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	20/05/2013	20182937	1,806.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	28/05/2013	20183128	560.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	28/05/2013	20183130	885.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/05/2013	20183133	2,617.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/05/2013	20183134	1,671.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	28/05/2013	20183189	744.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088

Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	28/05/2013	20183194	650.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	28/05/2013	20183256	1,547.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/05/2013	20183257	807.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/05/2013	20183258	1,554.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lighting	28/05/2013	20183391	2,053.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Museum	Capital - Specific Works	KMTN - Museum annex roof and ventilation	28/05/2013	20183392	6,394.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/05/2013	20183393	6,568.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/05/2013	20183394	635.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	28/05/2013	20183539	580.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	28/05/2013	20183540	500.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2013	20182292	1,114.48	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/05/2013	20183168	957.60	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/05/2013	20183956	1,304.40	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	Orwell Cruises	07/05/2013	20182502	-43.06	REVENUE	ORWELL RIVER CRUISES LIMITED	12105
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	Orwell Cruises	13/05/2013	20183058	-156.65	REVENUE	ORWELL RIVER CRUISES LIMITED	12105
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	Orwell Cruises	13/05/2013	20183173	-79.25	REVENUE	ORWELL RIVER CRUISES LIMITED	12105
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	Orwell Cruises	13/05/2013	20183284	-189.58	REVENUE	ORWELL RIVER CRUISES LIMITED	12105
Cultural Related Services	Tourist Information Centre	Commission and Agency takings	Orwell Cruises	28/05/2013	20183813	-173.25	REVENUE	ORWELL RIVER CRUISES LIMITED	12105
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	28/05/2013	20183577	709.00	REVENUE	REDACTION	12109
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/05/2013	20182777	1,120.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/05/2013	20183274	1,865.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20183872	510.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	28/05/2013	20183581	1,600.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	28/05/2013	20183581	12,914.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	28/05/2013	20183581	1,000.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	28/05/2013	20183762	3,042.92	REVENUE	P BOWER ASSOCIATES LIMITED	10316
Cultural Related Services	Greenways Project	Printing Costs	General	20/05/2013	20182959	1,372.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Vehicle Repairs	13/05/2013	20183106	2,025.53	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	07/05/2013	20182058	2,995.00	REVENUE	PARKER COMMUNICATIONS LIMITED	15784
Environmental Services	Refuse Collection - Trade	Equipment - Purchase General	General	20/05/2013	20182788	1,040.00	REVENUE	PENSTONE REINFORCEMENTS LTD	16877
Cultural Related Services	Whitton Sports Centre - General	Licences	Performing Rights	20/05/2013	20183338	2,115.99	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Gainsborough Sports Centre - General	Licences	Performing Rights	20/05/2013	20183338	602.79	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Maldenhill Sports Centre - General	Licences	Performing Rights	20/05/2013	20183338	768.56	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Northgate Sports Centre - General	Licences	Performing Rights	20/05/2013	20183338	993.83	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Crown Pools - General	Licences	Performing Rights	20/05/2013	20183338	1,728.12	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	07/05/2013	20182251	1,478.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	13/05/2013	20182966	5,984.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	28/05/2013	20183599	834.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	28/05/2013	20183174	704.02	REVENUE	PRETTY'S SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	28/05/2013	20183174	1,251.58	REVENUE	PRETTY'S SOLICITORS	12245
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	20/05/2013	20182263	940.80	REVENUE	PROTEC FIRE DETECTION PLC	14721
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/05/2013	20183345	5,008.00	CAPITAL	R L INSULATION LIMITED	12360
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	13/05/2013	20182612	428.04	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	07/05/2013	20182726	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	07/05/2013	20182805	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	20/05/2013	20183386	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	20/05/2013	20183387	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Shared Services	HB Shared Service - Implementation costs	Computer Equipment - Purchase	Computer H/W - Centralised	20/05/2013	20183432	720.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	07/05/2013	20181276	1,700.00	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	13/05/2013	20182670	4,260.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	20/05/2013	20183138	760.00	REVENUE	ROBERT FORSDIKE LIMITED	11078
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/05/2013	20182070	2,028.59	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/05/2013	20182543	1,458.07	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/05/2013	20182953	2,102.50	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/05/2013	20183375	3,360.00	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/05/2013	20183376	2,803.41	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	13/05/2013	20182613	524.50	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/05/2013	20182778	1,040.00	REVENUE	REDACTION	16706
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	13/05/2013	20183273	520.00	REVENUE	REDACTION	16706
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	28/05/2013	20184071	650.00	REVENUE	REDACTION	16706
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	07/05/2013	20182845	4,103.00	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	15/05/2013	20183046	-4,103.00	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20183868	12,214.20	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	13/05/2013	20182137	490.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	13/05/2013	20182905	420.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Responsive Repairs	MA2 Overheads	Car Leasing - IBC Contributions	General	28/05/2013	20183185	448.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	20/05/2013	20183514	81,686.19	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	28/05/2013	20183469	11,308.20	CAPITAL	REDACTION	16731
Cultural Related Services	Contract Area Two - Gm 5	Operating Leases - Vehicles	General	13/05/2013	20182643	2,180.17	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	07/05/2013	20181085	94.74	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Three - Gm6	General Transport Running Expenses	Fuel	07/05/2013	20181085	32.43	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	07/05/2013	20181085	82.09	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	07/05/2013	20181085	109.53	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area One - Gm 4	Streetcare Vehicle Costs	Fuel	07/05/2013	20181085	619.34	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Two - Gm 5	Streetcare Vehicle Costs	Fuel	07/05/2013	20181085	1,000.21	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Contract Area Three - Gm6	Streetcare Vehicle Costs	Fuel	07/05/2013	20181085	2,591.83	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks And Open Spaces	Casual Hire Of Vehicles	Fuel	07/05/2013	20181085	48.23	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	07/05/2013	20181914	19.50	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	07/05/2013	20181914	780.76	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	28/05/2013	20183578	1,600.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20183866	2,808.90	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	16268

Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/05/2013	20183279	3,958.33	REVENUE	SINGALONGA PRODUCTIONS LTD	13305
Supervision and Management General	Tenancy Support and Enforcement	Employee Expenses	Professional Subscriptions	07/05/2013	20182158	680.00	REVENUE	SOCIAL LANDLORDS CRIME & NUISANCE GROUP	12610
Planning and Development	Corporate Properties	Rents - Commercial	Charter Market	28/05/2013	20183950	2,316.49	REVENUE	SOUTHERN ELECTRIC	12602
Environmental Services	Street Sweeping	Equipment - Purchase General	General	20/05/2013	20182555	834.00	REVENUE	SPIDER UK LTD	15731
Environmental Services	Recycling	Recycling Payments	Glass	20/05/2013	20182586	660.33	REVENUE	ST ELIZABETH'S HOSPICE	12455
Environmental Services	Recycling	Recycling Payments	Recycling Bins	20/05/2013	20182586	74.88	REVENUE	ST ELIZABETH'S HOSPICE	12455
Central Services to the Public	Borough Council Elections	Election Expenses	General	28/05/2013	20183549	2,012.50	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	07/05/2013	20182848	6,941.88	REVENUE	STANLEY SECURITY SOLUTIONS	12692
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	13/05/2013	20182335	420.93	REVENUE	STANNAAH LIFT SERVICES LIMITED	12656
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	13/05/2013	20182605	500.02	REVENUE	STANNAAH LIFT SERVICES LIMITED	12656
Supervision and Management General	Accommodation Team	Housing - other Costs	Gateway to Home Choice - Lettings costs SCDC	28/05/2013	20183379	6,251.89	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	20/05/2013	20183276	1,634.00	REVENUE	SUFFOLK COASTAL SERVICES LTD	12752
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	13/05/2013	20182196	740.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning and Development	Agency Salaries	General	07/05/2013	20182610	1,492.66	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	20/05/2013	20183167	463.77	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	20/05/2013	20183169	2,982.95	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	20/05/2013	20183170	710.58	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Private Sector Housing Services	Contributions to Other Bodies	Suffolk County Council	20/05/2013	20183250	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	28/05/2013	20183441	2,468.80	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	28/05/2013	20183442	937.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	28/05/2013	20183443	5,706.00	REVENUE	SWITCH COMMUNICATIONS	12775
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	28/05/2013	20183867	1,755.00	REVENUE	T.C. AERIALS LIMITED	12798
Environmental Services	Rounds	Agency Salaries	General	07/05/2013	20181789	773.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	13/05/2013	20181793	704.34	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	13/05/2013	20181795	621.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	20/05/2013	20182421	724.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	28/05/2013	20182743	615.94	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	28/05/2013	20182745	1,104.72	REVENUE	TANDEM PERSONNEL	13143
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	28/05/2013	20183970	29,175.15	REVENUE	TAYDAL SURFACING LIMITED	15596
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	07/05/2013	20182338	1,525.05	REVENUE	TELEFONICA 02 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	13/05/2013	20183043	1,618.61	REVENUE	TELEFONICA 02 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	13/05/2013	20183043	1,255.00	REVENUE	TELEFONICA 02 (UK) LIMITED	12115
Cultural Related Services	Country Park	Telecommunication Costs - Mobiles	Purchases	28/05/2013	20183573	514.50	REVENUE	TELEFONICA 02 (UK) LIMITED	12115
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	13/05/2013	20183158	3,358.70	REVENUE	THE BILLY FURY STORY	15959
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	Gift Voucher	07/05/2013	20182134	693.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	20/05/2013	20183685	1,109.70	REVENUE	THE MERCHANDISING COMPANY TMC	16940
Environmental Services	Crematorium	Equipment - Repairs	Organ	07/05/2013	20182538	6,279.00	REVENUE	THE YABOO COMPANY LIMITED	13098
Cultural Related Services	Contract Area Three - Gm6	Miscellaneous Stock - Purchases	Turf	07/05/2013	20181495	420.42	REVENUE	TOLLESHUNT TURF FARMS	12852
Cultural Related Services	Arboriculture	Computer Software - Maintenance	General	07/05/2013	20182693	2,000.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Capital Outlay - Current Schemes	Wayfinder Project	Capital - Contracts	Main Contract	13/05/2013	20182481	3,769.00	CAPITAL	TRUEFORM ENGINEERING LTD	15035
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/05/2013	20181657	844.02	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/05/2013	20181658	923.55	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/05/2013	20182653	929.14	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/05/2013	20182654	844.02	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/05/2013	20182658	422.01	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/05/2013	20182659	879.81	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/05/2013	20183205	844.02	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/05/2013	20183206	904.48	REVENUE	VENN GROUP LIMITED	12942
Capital Outlay - Current Schemes	Operational Bases for GM Staff	Capital - Contracts	Main Contract	07/05/2013	20182255	1,356.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Gipping House - Premises	Grounds Maintenance	General	28/05/2013	20182974	960.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Grafton House	Fixtures & Fittings	General	28/05/2013	20183506	4,428.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	13/05/2013	20182700	480.00	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	20/05/2013	20183358	12,752.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	20/05/2013	20183359	14,322.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	28/05/2013	20183468	2,053.78	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	28/05/2013	20183468	1,048.50	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	28/05/2013	20183586	12,886.93	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	General	20/05/2013	20182823	999.00	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	28/05/2013	20183780	496.77	REVENUE	WEST END FARM REHOMING	13006
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	07/05/2013	20181978	489.96	REVENUE	WURTH UK LTD	13697
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	07/05/2013	20182645	1,340.00	REVENUE	ZEROCODE LTD	16426
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	20/05/2013	20182682	1,509.18	REVENUE	ZOGGS INTERNATIONAL	16112
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	13/05/2013	20182996	640.62	REVENUE	ZURICH INSURANCE PLC	14390
						1,630,558.64			