

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	30/09/2013	20181381	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	23/09/2013	20190437	600	REVENUE	REDACTED PERSONAL DATA	12897
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190219	2,352.67	REVENUE	A.C. HARDING LTD	16314
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190227	2,436.66	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	16/09/2013	20189697	2,712.98	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	16/09/2013	20189822	29,315.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	16/09/2013	20189822	37,509.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	16/09/2013	20189822	2,141.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	16/09/2013	20189822	2,692.25	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	30/09/2013	20181382	10,000.00	REVENUE	ACTIVLIVES	16634
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/09/2013	20189242	4,304.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/09/2013	20190704	1,223.21	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/09/2013	20190707	8,793.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	16/09/2013	20189929	990	REVENUE	AIRQUEE	10052
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	23/09/2013	20190644	174.8	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	23/09/2013	20190644	174.8	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	23/09/2013	20190644	174.8	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	23/09/2013	20190644	174.8	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	23/09/2013	20190644	2,272.40	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	23/09/2013	20190646	1,398.40	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	23/09/2013	20190648	2,622.00	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Events	Project Costs	Maritime Festival	30/09/2013	20189952	5,000.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	02/09/2013	20189487	1,532.07	REVENUE	AMBIUS	15002
Corporate Costs and Central Support	Printing Section - General	Computer Equipment - Maintenance	General	02/09/2013	20188764	480	REVENUE	AMX OFFSET SERVICES	10096
Corporate Costs and Central Support	Printing Section - General	Equipment - Contract Maintenance	General	02/09/2013	20188785	2,618.13	REVENUE	AMX OFFSET SERVICES	10096
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	30/09/2013	20181410	7,500.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Events	Project Costs	Half Marathon	30/09/2013	20190169	1,310.00	REVENUE	ANGLIA COASTAL MARQUEES	10133
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	02/09/2013	20189319	514.29	CAPITAL	ANGLIAN INSULATIONS LTD	15617
Cultural Related Services	Crown Pools - General	Water Services	General	02/09/2013	20189249	2,800.76	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	30/09/2013	20190952	39,482.76	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	02/09/2013	20188915	814	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	09/09/2013	20189115	814	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	16/09/2013	20189486	814	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	23/09/2013	20189834	814	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	30/09/2013	20190478	814	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	09/09/2013	20189546	777.77	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	23/09/2013	20190069	893.09	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	23/09/2013	20190070	717.52	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	02/09/2013	20188796	626.03	REVENUE	ARJO HUNTLEIGH UK	10162
Cultural Related Services	Corn Exchange Fixed Costs	Other Minor Expenses	General	30/09/2013	20189989	1,995.00	REVENUE	ARTS ALLIANCE MEDIA LTD	14346
Cultural Related Services	Events	Project Costs	Crash of the Elysium	02/09/2013	20189505	3,000.00	REVENUE	ARTSROUTE	10170
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	09/09/2013	20189080	21,783.10	REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190214	19,615.04	REVENUE	ASHFORD COMMERCIAL LTD	16960
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190218	791.8	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	16/09/2013	20190226	5,129.47	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/09/2013	20190309	700	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/09/2013	20190311	575	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/09/2013	20190316	446	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/09/2013	20190317	514.5	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	23/09/2013	20190322	6,732.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	30/09/2013	20190734	4,298.40	CAPITAL	ASPECT CONTRACTS LTD	15907
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	30/09/2013	20181351	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Highways Roads and Transport	Car Parks Management	Printing Costs	General	09/09/2013	20190078	1,080.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Environmental Services	Recycling	Recycling Payments	Glass	23/09/2013	20190161	1,306.35	REVENUE	REDACTED PERSONAL DATA	15410
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	Shows	30/09/2013	20190412	247.5	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows	30/09/2013	20190412	990	REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	16/09/2013	20190253	70,000.00	REVENUE	BILL KENWRIGHT LTD	13543
Corporate Costs and Central Support	Corp Project-Single Status	Other Fees and Professional Services	General	02/09/2013	20189537	850	REVENUE	REDACTED PERSONAL DATA	10283
Corporate Costs and Central Support	Councillors Services	Other Fees and Professional Services	General	09/09/2013	20189675	700	REVENUE	REDACTED PERSONAL DATA	10283
Corporate Costs and Central Support	Corp Project-Single Status	Other Fees and Professional Services	General	30/09/2013	20190179	1,000.00	REVENUE	REDACTED PERSONAL DATA	10283
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	02/09/2013	20189496	20,367.59	REVENUE	BLACKBAUD EUROPE LTD	10307
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	23/09/2013	20188634	420	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	23/09/2013	20188636	617.06	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/09/2013	20189785	1,407.65	REVENUE	BOLTON BROTHERS LTD	10319
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	23/09/2013	20189832	80	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	23/09/2013	20189832	436.64	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	23/09/2013	20189832	120	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	23/09/2013	20189832	160	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	23/09/2013	20189832	16	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	02/09/2013	20188377	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	02/09/2013	20188379	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	09/09/2013	20189276	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	16/09/2013	20189706	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/09/2013	20189921	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Leisure Development	Project Costs	General	23/09/2013	20189605	5,312.50	REVENUE	BRITISH CYCLING	15191
Cultural Related Services	Business Development	Project Costs	General	23/09/2013	20189605	5,312.50	REVENUE	BRITISH CYCLING	15191

Highways Roads and Transport	Electrical Services-Non Principal Roads	Highways Agency - Environmental Safety	Drainage - Cyclic	02/09/2013	20189438	2,002.99	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Computer Network	Computer Equipment - Purchase	General	02/09/2013	20189014	670.05	REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Cultural Development	Project Costs	Purple Flag	16/09/2013	20189703	472.07	REVENUE	BT BUSINESS DIRECT LTD	7002
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	09/09/2013	20189034	315.96	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Environmental Services	Old Foundry Road PC	Cleaning Supplies	General	09/09/2013	20189034	567.3	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	23/09/2013	20189935	609.02	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	09/09/2013	20187440	1,518.00	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	16/09/2013	20189387	853.29	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Ipswich Village Car Park	Equipment - Purchase General	General	16/09/2013	20189387	104.72	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Upper Barclay St	Equipment - Purchase General	General	16/09/2013	20189387	16.56	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Purchase General	General	16/09/2013	20189387	37.76	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Parks Management	Computer Software - Purchase	General	30/09/2013	20190399	910	REVENUE	CALE BRIPARC LIMITED	10473
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	23/09/2013	20189869	1,064.00	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	02/09/2013	20189027	1,600.84	REVENUE	CANON (UK) LIMITED	10448
Cultural Related Services	Cultural Development	Project Costs	Street Banners	16/09/2013	20190331	705.08	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Cultural Related Services	Cultural Development	Project Costs	Street Banners	16/09/2013	20190332	1,007.25	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Cultural Related Services	Cultural Development	Project Costs	Street Banners	16/09/2013	20190333	1,007.25	REVENUE	CARILLION INFRASTRUCTURE SERVICES (ST/LIGHT)	13388
Corporate Costs and Central Support	Building and Design	Project Costs	General	16/09/2013	20189882	5,418.75	REVENUE	REDACTED PERSONAL DATA	10469
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	23/09/2013	20190146	3,187.20	CAPITAL	REDACTED PERSONAL DATA	10469
Cultural Related Services	Entertainments/Employee Account	Surveys & Market Research	General	09/09/2013	20189173	3,770.00	REVENUE	CATAPULT MEDIA LTD	13785
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	02/09/2013	20189012	2,112.00	REVENUE	CCAS LIMITED	10498
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	30/09/2013	20191249	33,333.33	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	09/09/2013	20189205	1,020.00	REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/09/2013	20190575	4,140.00	REVENUE	CHEMI-CURE LIMITED	10518
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/09/2013	20190423	1,025.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/09/2013	20190424	1,215.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/09/2013	20190425	1,210.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/09/2013	20190426	1,325.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Arboriculture	Clothing & Uniform - Purchase	General	30/09/2013	20190086	607.49	REVENUE	CHIPPER-TECH CHAINSAW SERVICES	10535
Cultural Related Services	IP-art Festival	Project Costs	Misc Events	09/09/2013	20189133	1,354.15	REVENUE	CHRISTCHURCH CATERING CO	15601
Planning and Development	Building Regulations	Operating Leases - Vehicles	General	16/09/2013	20189454	212.5	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Environmental Services	Refuse Collection - Domestic	Miscellaneous Equipment - Operating Leases	General	16/09/2013	20189455	26	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Environmental Services	Refuse Collection - Trade	Miscellaneous Equipment - Operating Leases	General	16/09/2013	20189455	13	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Environmental Services	Recycling	Miscellaneous Equipment - Operating Leases	General	16/09/2013	20189455	473.5	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Environmental Services	Hit Squad	Operating Leases - Vehicles	General	16/09/2013	20189680	5,200.00	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	30/09/2013	20190010	1,084.87	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	30/09/2013	20190010	3,254.61	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	30/09/2013	20190010	2,143.33	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	09/09/2013	20189100	1,595.00	REVENUE	CHUBB SYSTEMS LIMITED	14801
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	09/09/2013	20189641	724	REVENUE	CLAYDON ARCHITECTURAL METALWORK LTD	10593
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	23/09/2013	20189840	520	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	30/09/2013	20189842	735	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	02/09/2013	20189395	190	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	02/09/2013	20189395	65	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	02/09/2013	20189395	65	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	02/09/2013	20189395	190	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	02/09/2013	20189395	95	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	02/09/2013	20189395	95	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	30/09/2013	20190994	190	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	30/09/2013	20190994	65	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	30/09/2013	20190994	65	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	30/09/2013	20190994	190	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	30/09/2013	20190994	95	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	30/09/2013	20190994	95	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189829	792	REVENUE	COASTLINE GRAPHICS	10638
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	30/09/2013	20190170	685.12	REVENUE	COCA-COLA ENTERPRISES LIMITED	10655
Responsive Repairs	MA2 Overheads	Training Expenses	Training General	02/09/2013	20188466	905	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/09/2013	20190573	3,860.72	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/09/2013	20191241	800	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital Outlay - Current Schemes	11-27 Woodbridge Road	Capital - Contracts	Main Contract	09/09/2013	20189025	640	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	16/09/2013	20189210	906.47	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Domestic Refuse-Inc Blue Bins	Operating Leases - Vehicles	General	09/09/2013	20189453	3,450.00	REVENUE	COLUMBUS TRADING LIMITED	15422
Planning and Development	Area Committees	North West Area Committee	General	16/09/2013	20190289	1,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Environmental Services	Community Safety	Project Costs	Bld Safer Communities Fund	30/09/2013	20189475	525	REVENUE	COMMUNITY INSPIRED LTD	16468
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	16/09/2013	20189514	1,183.00	REVENUE	COOPERS FIRE LIMITED	16043
Corporate Costs and Central Support	Legal Services	Costs Recovered - Miscellaneous	General	02/09/2013	20187322	500	REVENUE	CORNERSTONE BARRISTERS	14344
Environmental Services	Street Sweeping	Training Expenses	Training General	02/09/2013	20188895	2,546.00	REVENUE	CORNWELL DUNNETT LIMITED	16247
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/09/2013	20189208	500	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich CSV Media Clubhouse	30/09/2013	20181389	4,600.00	REVENUE	CSV MEDIA CLUBHOUSE IPSWICH	15040
Cultural Related Services	Events	Project Costs	Maritime Festival	16/09/2013	20189024	2,000.00	REVENUE	CYBERSTEIN ROBOTS LTD	16990
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	09/09/2013	20189535	1,251.65	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	23/09/2013	20189974	552.49	REVENUE	CYCLEScheme LTD	14427
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/09/2013	20190751	827.42	REVENUE	D & P SCAFFOLDING LIMITED	10842
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	02/09/2013	20189386	1,934.69	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/09/2013	20189386	11,480.89	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	02/09/2013	20189544	2,780.30	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/09/2013	20189544	12,444.94	REVENUE	D L H BUILDING CONTRACTORS LTD	11288

Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	23/09/2013	20190359	465	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	02/09/2013	20188856	1,636.25	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	02/09/2013	20188856	44.74	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	30/09/2013	20190246	1,833.81	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	30/09/2013	20190246	58.76	REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/09/2013	20189710	1,957.55	REVENUE	DANBURY FENCING LTD	17000
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	23/09/2013	20190533	12,500.00	REVENUE	DANCE EAST	10763
Supervision and Management General	Leaseholder/Service Charge Management	Other Fees and Professional Services	General	30/09/2013	20190003	800	REVENUE	REDACTED PERSONAL DATA	10355
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	02/09/2013	20189691	670	REVENUE	DE LAGE LANDEN LEASING LTD	14900
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	23/09/2013	20190404	800	REVENUE	DE LAGE LANDEN LEASING LTD	14900
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Licences/Tax	16/09/2013	20190187	660	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Licences/Tax	23/09/2013	20190633	220	REVENUE	DEPARTMENT OF TRANSPORT	13389
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Licences/Tax	23/09/2013	20190633	220	REVENUE	DEPARTMENT OF TRANSPORT	13389
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	23/09/2013	20190633	220	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Trade Waste	General Transport Running Expenses	Licences/Tax	23/09/2013	20190633	650	REVENUE	DEPARTMENT OF TRANSPORT	13389
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	30/09/2013	20190293	528	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Events	Project Costs	Maritime Festival	02/09/2013	20189700	1,280.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	16/09/2013	20190285	900	REVENUE	DOLPHIN PRODUCTIONS	10837
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/09/2013	20190290	4,000.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	02/09/2013	20189401	2,427.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/09/2013	20189542	4,046.05	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/09/2013	20189709	94,512.95	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	West Villa	HRA Special Repairs & Maintenance	Mechanical & Electrical	09/09/2013	20189968	3,963.26	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	30/09/2013	20190330	1,500.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/09/2013	20191240	7,107.60	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/09/2013	20191244	80,051.35	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	02/09/2013	20189214	11,661.00	REVENUE	DTZ CONSULTING & RESEARCH LTD	10852
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	02/09/2013	20189711	365.9	REVENUE	DUNCAN CONTRACTS LTD	16304
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/09/2013	20189711	860	REVENUE	DUNCAN CONTRACTS LTD	16304
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190213	654	REVENUE	DUNCAN CONTRACTS LTD	16304
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	23/09/2013	20189939	480	REVENUE	DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	30/09/2013	20189940	728	REVENUE	DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	IP-art Festival	Project Costs	Outdoor Concerts	16/09/2013	20189956	100	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	16/09/2013	20189956	800	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Corporate Costs and Central Support	Transformation Project	Training/Courses Running Costs	Training General	02/09/2013	20189177	500	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	23/09/2013	20189972	1,858.75	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Pagers	General	16/09/2013	20189382	7,860.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Pagers	General	16/09/2013	20189383	7,860.00	REVENUE	EASTERN FACILITIES MANAGEMENT SOLUTIONS	14098
Cultural Related Services	IP-art Festival	Project Costs	Ipswich Music Day	16/09/2013	20189169	1,750.00	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Cultural Related Services	IP-art Festival	Project Costs	Global Rhythm	16/09/2013	20189169	1,750.00	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Cultural Related Services	Events	Project Costs	One Big Multicultural Festival	30/09/2013	20190452	1,500.00	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	30/09/2013	20191239	110.6	REVENUE	ECOFAR UK LTD	16411
Environmental Services	Trade Glass Collection	Contract Hire - Vehicles	General	30/09/2013	20191239	720	REVENUE	ECOFAR UK LTD	16411
Cultural Related Services	Gainsborough Sports Centre - General	Costs Recovered - Miscellaneous	Electricity FIT income	20/09/2013	20190536	-1,339.54	REVENUE	EDF ENERGY CUSTOMERS PLC	14942
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	09/09/2013	20188142	446.22	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	09/09/2013	20188606	665.2	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	23/09/2013	20190723	600	CAPITAL	ELWOOD LANDSCAPE DESIGN LTD	16857
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/09/2013	20188840	296.28	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	02/09/2013	20188840	8,147.89	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	16/09/2013	20189566	1,730.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	16/09/2013	20189649	1,040.00	CAPITAL	ENGLISH SECURITY	16146
Environmental Services	Environmental Strategy	Insurance Premiums - Supplies and Services	Insurance covered Repairs	16/09/2013	20189621	1,336.77	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	MA2 Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	16/09/2013	20189622	529.67	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Insurance covered Repairs	09/09/2013	20189745	586.1	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Domestic Refuse-Inc Blue Bins	Insurance Premiums - Supplies and Services	Insurance covered Repairs	09/09/2013	20189746	616.62	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	16/09/2013	20189416	687.5	REVENUE	ETISS LIMITED	10990
Environmental Services	Recycling	Recycling Payments	Street Cleansing	23/09/2013	20189987	5,039.84	REVENUE	EWD RECYCLING	16685
Capital Outlay - Current Schemes	Cap Reps - Museum	Capital - Specific Works	KMTN - Museum annex roof and ventilation	23/09/2013	20190509	1,800.00	CAPITAL	EWS LTD	11001
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	09/09/2013	20188037	96	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	09/09/2013	20188037	851.5	REVENUE	EXCEL FENESTRATION LTD	13679
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	16/09/2013	20190248	689.04	REVENUE	F G MARSHALL LTD	11810
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	30/09/2013	20191235	610	REVENUE	F G MARSHALL LTD	11810
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	16/09/2013	20189147	998	REVENUE	FELGAINS	11026
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	02/09/2013	20188924	2,038.24	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/09/2013	20190464	3,849.45	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/09/2013	20190465	1,606.70	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	23/09/2013	20190466	1,463.49	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/09/2013	20190467	1,383.95	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/09/2013	20190468	1,811.22	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/09/2013	20190470	1,754.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/09/2013	20190471	1,976.72	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/09/2013	20190472	522.17	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/09/2013	20191206	4,216.90	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/09/2013	20191207	1,413.89	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/09/2013	20191208	1,074.34	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Customer Services Centre	Other Fees and Professional Services	General	02/09/2013	20189526	2,800.00	REVENUE	FORESIGHT CONSULTING	11102
Environmental Services	Recycling	Contract Hire - Vehicles	General	23/09/2013	20189587	71.5	REVENUE	FORK RENT PLC	11075

Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	23/09/2013	20189587	143	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	23/09/2013	20189587	500.5	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	23/09/2013	20189624	616	REVENUE	FORK RENT PLC	11075
Supervision and Management Special	Mallard Court	Contract Cleaning	General	09/09/2013	20189977	72.08	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	09/09/2013	20189977	159.98	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	09/09/2013	20189977	251.12	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	09/09/2013	20189977	90.1	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	09/09/2013	20189977	89.04	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (claggate lane 186-192)	Contract Cleaning	General	09/09/2013	20189977	84.8	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	09/09/2013	20189977	84.8	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	09/09/2013	20189977	84.8	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	09/09/2013	20189977	159	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	09/09/2013	20189977	153.7	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	09/09/2013	20189977	180.2	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	09/09/2013	20189977	127.2	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	09/09/2013	20189977	485.48	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	09/09/2013	20189977	1,202.04	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	09/09/2013	20189977	74.2	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	09/09/2013	20190013	157.94	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	09/09/2013	20190013	212	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	09/09/2013	20190013	95.4	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	09/09/2013	20190013	95.4	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	09/09/2013	20190013	180.2	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	09/09/2013	20190013	516.6	REVENUE	G K CONSULTING	11176
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	02/09/2013	20188774	21.68	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Environmental Services	Crematorium	Security Services	Cash Collection	02/09/2013	20189246	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Tourist Information Centre	Security Services	Cash Collection	02/09/2013	20189246	72.3	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	02/09/2013	20189246	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	02/09/2013	20189246	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	02/09/2013	20189246	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Maidenhall Sports Centre - General	Security Services	Cash Collection	02/09/2013	20189246	86.73	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	02/09/2013	20189246	178.51	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	02/09/2013	20189246	43.37	REVENUE	G4S CASH SOLUTIONS (UK) LTD	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	02/09/2013	20189246	92.95	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	23/09/2013	20189733	77	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	23/09/2013	20189733	83.49	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Contract Area Two - Gm 5	General Transport Running Expenses	Tyres	23/09/2013	20189733	2,968.50	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	23/09/2013	20189733	292.31	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Tyres	23/09/2013	20189733	244.5	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	23/09/2013	20189733	176.5	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	23/09/2013	20189733	158	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Tyres	23/09/2013	20189733	290.4	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Tyres	23/09/2013	20189733	67.1	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Tyres	23/09/2013	20189733	89.32	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Tyres	23/09/2013	20189733	24.2	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	23/09/2013	20189733	54.71	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	23/09/2013	20189758	510.54	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189758	93.01	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Arboriculture	General Transport Running Expenses	Insurance covered Repairs	23/09/2013	20189758	42.5	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189758	68.95	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Insurance covered Repairs	23/09/2013	20189758	5,616.89	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189758	97.81	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	23/09/2013	20189758	589.05	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189758	129.78	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189758	64.89	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	23/09/2013	20189758	3,558.29	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189758	310.59	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	23/09/2013	20189758	24.47	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189758	316.96	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Insurance covered Repairs	23/09/2013	20189758	93.53	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	23/09/2013	20189758	183.64	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	23/09/2013	20189758	132.47	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Sub Contract Services	General Transport Running Expenses	Insurance covered Repairs	23/09/2013	20189758	22.64	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	09/09/2013	20189267	505.84	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	02/09/2013	20188770	700	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	30/09/2013	20190963	700	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	30/09/2013	20190965	700	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	30/09/2013	20190967	700	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	23/09/2013	20190460	1,000.00	REVENUE	GEORGE FOTHERGILL	16747
Cultural Related Services	Regent Theatre - Fixed Costs	GF Programmed Repairs	BWRA Ceiling Plaster Work	16/09/2013	20189495	9,020.00	REVENUE	GEORGE JACKSON LIMITED	15748
Cultural Related Services	Regent Theatre - Fixed Costs	GF Programmed Repairs	BWRA Ceiling Plaster Work	16/09/2013	20190288	-810	REVENUE	GEORGE JACKSON LIMITED	15748
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	02/09/2013	20188392	717.5	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	02/09/2013	20188582	1,056.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	09/09/2013	20188894	717.5	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	09/09/2013	20189140	1,402.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	16/09/2013	20189198	459.75	REVENUE	GREENACRE RECRUITMENT	16876

Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	16/09/2013	20189452	1,353.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	23/09/2013	20189539	717.5	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	23/09/2013	20189656	1,188.00	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	30/09/2013	20189833	697	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	30/09/2013	20190014	825	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	30/09/2013	20190476	2,504.64	REVENUE	GREENE KING BREWING & BRANDS	16744
Environmental Services	Gipping House - Premises	External Rents	General	30/09/2013	20189744	840.48	REVENUE	HADLEIGH ROAD ESTATE LIMITED	11282
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	23/09/2013	20189789	431.41	REVENUE	HAKO MACHINES LIMITED	11255
Cultural Related Services	Events	Project Costs	One Big Multicultural Festival	30/09/2013	20190647	3,754.40	REVENUE	HANSA HIRE	11274
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/09/2013	20190574	1,078.80	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/09/2013	20190574	1,032.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	02/09/2013	20188553	850.85	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	09/09/2013	20189035	767.6	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/09/2013	20189297	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	16/09/2013	20189318	701.83	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	09/09/2013	20189392	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	09/09/2013	20189394	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/09/2013	20189548	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	02/09/2013	20189677	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	09/09/2013	20189678	-469.08	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/09/2013	20189715	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	23/09/2013	20189751	767.6	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	09/09/2013	20189777	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	30/09/2013	20189947	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	09/09/2013	20189990	-469.08	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	MA2 Jobbing Repairs	Agency Salaries	General	30/09/2013	20190091	614.08	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/09/2013	20190254	2,659.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/09/2013	20190255	-469.08	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/09/2013	20191822	2,659.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	23/09/2013	20189826	1,980.93	REVENUE	HERTEL SOLUTIONS LTD	11315
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	16/09/2013	20189671	1,033.80	CAPITAL	HEWLETT-PACKARD LTD	14710
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	23/09/2013	20189870	3,942.90	CAPITAL	HEWLETT-PACKARD LTD	14710
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	23/09/2013	20190816	1,385.00	REVENUE	HMCTS	11346
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start Babergh	30/09/2013	20181409	10,000.00	REVENUE	HOMESTART BABERGH	16638
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	02/09/2013	20189385	1,592.20	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	02/09/2013	20189385	6,292.80	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/09/2013	20189385	76	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	09/09/2013	20188738	488.31	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	16/09/2013	20189002	559.36	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	09/09/2013	20189105	-498.16	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	16/09/2013	20189110	581.12	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	23/09/2013	20189328	745.98	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/09/2013	20189689	688.88	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	30/09/2013	20189756	581.7	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	30/09/2013	20189770	512.84	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	23/09/2013	20189796	-467.62	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	30/09/2013	20189798	653.71	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	30/09/2013	20190037	586.2	REVENUE	HOWDEN JOINERY LIMITED	11352
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	09/09/2013	20189960	820	REVENUE	HQN LIMITED	11372
Environmental Services	Community Safety	Project Costs	Best Bar None	23/09/2013	20190160	500	REVENUE	HUDSON SIGNS	15304
Central Services to the Public	Registration Of Electors	Printing Costs	General	23/09/2013	20189912	630	REVENUE	HUSSEY KNIGHTS LTD	14430
Planning and Development	Planning Policy	Other Fees and Professional Services	General	16/09/2013	20190141	2,622.82	REVENUE	HYDER CONSULTING (UK) LIMITED	16776
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & District Cncl Voluntary Service	30/09/2013	20181380	35,000.00	REVENUE	ICVS	11406
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Volunteer Ipswich	30/09/2013	20181384	15,000.00	REVENUE	ICVS	11406
Planning and Development	Economic Development	Licences	General	23/09/2013	20190620	6,975.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	23/09/2013	20190750	602.91	REVENUE	IG DOORS LIMITED	11417
Corporate Costs and Central Support	Legal Services	Computer Software - Purchase	General	02/09/2013	20189536	4,928.00	REVENUE	IKEN BUSINESS LTD	16610
Cultural Related Services	Holywells Park Lottery Project	Surveys & Market Research	General	02/09/2013	20189512	725	REVENUE	INDUSTRIAL WATER JETTING SYSTEMS LIMITED	11431
Corporate Costs and Central Support	Customer Services Centre	Training Expenses	General	09/09/2013	20189811	1,000.00	REVENUE	INJIXO LTD	16808
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	30/09/2013	20190922	3,990.00	REVENUE	INSPHIRE LTD	17024
Environmental Services	Cemetery and Crematorium Holding Account	Training Expenses	Training General	23/09/2013	20190699	990	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	13710
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	30/09/2013	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	30/09/2013	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	30/09/2013	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	30/09/2013	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	30/09/2013	20181350	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Environmental Services	Pollution	General Transport Running Expenses	Fuel	09/09/2013	20189239	39.38	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	09/09/2013	20189239	209.17	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	09/09/2013	20189239	94.46	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	09/09/2013	20189239	388.35	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	09/09/2013	20189239	589.03	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Fuel	09/09/2013	20189239	144.47	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	09/09/2013	20189239	302.16	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Fuel	09/09/2013	20189239	45.43	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	09/09/2013	20189239	235.29	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Fuel	09/09/2013	20189239	4,958.13	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	09/09/2013	20189239	191.49	REVENUE	IPSWICH BUSES LIMITED	11517

Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Fuel	09/09/2013	20189239	13,143.46	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Waste	General Transport Running Expenses	Fuel	09/09/2013	20189239	5,476.48	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Compost	General Transport Running Expenses	Fuel	09/09/2013	20189239	3,908.73	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Fuel	09/09/2013	20189239	297.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Fuel	09/09/2013	20189239	523.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	09/09/2013	20189239	99.46	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Hit Squad	General Transport Running Expenses	Fuel	09/09/2013	20189239	126.27	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Fuel	09/09/2013	20189239	2,610.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Gullies	General Transport Running Expenses	Fuel	09/09/2013	20189239	1,227.46	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Rounds	General Transport Running Expenses	Fuel	09/09/2013	20189239	1,717.27	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Trading Accounts	Admin Overheads - Highways	General Transport Running Expenses	Fuel	09/09/2013	20189239	131.73	REVENUE	IPSWICH BUSES LIMITED	11517
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Fuel	09/09/2013	20189239	89.27	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	09/09/2013	20189313	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	02/09/2013	20189403	1,980.48	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	02/09/2013	20189405	862.56	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	23/09/2013	20190805	2,686.65	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	30/09/2013	20190948	1,897.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Transport Initiatives	30/09/2013	20190949	826.62	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	Project Costs	Maritime Festival	02/09/2013	20189532	30,000.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	30/09/2013	20181412	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	30/09/2013	20181357	7,500.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	30/09/2013	20181360	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	09/09/2013	20189286	7,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	30/09/2013	20191159	1,764.25	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	30/09/2013	20191159	882.09	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Licensing and Enforcement Unit	Licence Fees - Licencing Service	Street Trading	30/09/2013	20189781	1,000.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Umbrella Trust	30/09/2013	20181349	9,100.00	REVENUE	IPSWICH UMBRELLA TRUST	15494
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	30/09/2013	20190815	1,500.00	REVENUE	IVY ROSE MARKETING	11833
Environmental Services	Recycling	Recycling Other Costs	Recycling Initiative	16/09/2013	20189212	450	REVENUE	J & HM DICKSON LTD	16814
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/09/2013	20189712	560	REVENUE	J P METALWORKS	16754
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	External Materials	16/09/2013	20189791	1,466.00	REVENUE	J P METALWORKS	16754
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Vehicle Repairs	09/09/2013	20189973	756.78	REVENUE	JOHN GROSE GROUP LIMITED	11218
Cultural Related Services	Events	Project Costs	Half Marathon	30/09/2013	20190726	750	REVENUE	JUST JAY DANCE	17027
Cultural Related Services	Country Park	Development & Maintenance of Natural Areas	General	23/09/2013	20189957	4,123.00	REVENUE	K BARRIERS LTD	10240
Cultural Related Services	Events	Project Costs	Maritime Festival	23/09/2013	20189705	2,350.00	REVENUE	REDACTED PERSONAL DATA	15361
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	02/09/2013	20187808	528	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	External Materials	09/09/2013	20188715	600.67	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	30/09/2013	20189790	630	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Building Trade Accounts	Work for External Clients	Works Payments to Sub-Contractors	General	30/09/2013	20189802	450	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	30/09/2013	20190336	16.64	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	30/09/2013	20190336	526.06	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	09/09/2013	20189606	4,169.31	REVENUE	KOMPAN LTD	11646
Corporate Costs and Central Support	Chief Executive	Equipment Hire	General	02/09/2013	20188801	6,427.60	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	Chief Executive	Equipment Hire	General	02/09/2013	20189460	3,438.81	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/09/2013	20190576	3,440.00	REVENUE	LANDMARK SCAFFOLDING LTD	16812
Capital Outlay - Current Schemes	Cap. IT Dev. - CSC-Call Centre/CRM back off/E Gov	Capital - Contracts	Main Contract	09/09/2013	20189404	885	CAPITAL	LEGACY TELECOM LIMITED	16777
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	30/09/2013	20181358	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	23/09/2013	20189704	1,386.43	REVENUE	LOCK ELECTRICAL LIMITED	11755
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	02/09/2013	20189384	8,928.58	REVENUE	LODGE ROOFING LTD	16952
Housing Services	Housing Policy & Strategy (GF)	Training Expenses	Training General	09/09/2013	20189868	499	REVENUE	LONDON DEVELOPMENT EVENTS LTD	17012
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Events	30/09/2013	20191165	1,350.00	REVENUE	LORRAINE JACKAMAN	13629
Cultural Related Services	Events	Project Costs	One Big Multicultural Festival	23/09/2013	20190163	1,115.00	REVENUE	M T M PLANT & SALES	11947
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Making Tracks (ICVS)	30/09/2013	20181411	10,000.00	REVENUE	MAKING TRACKS	13727
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/09/2013	20190752	2,770.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	09/09/2013	20188958	594	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	16/09/2013	20189565	477.2	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks Facilities & Patrol	Equipment - Purchase General	General	23/09/2013	20190396	639	REVENUE	MAREM ENGINEERING LTD	11835
Planning and Development	Corporate Properties	Premises Costs - Hiring buildings/rooms	Felaw Street Maltings	30/09/2013	20190681	24,340.07	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Corporate Costs and Central Support	Grafton House	External Rents	General	23/09/2013	20190708	2,866.72	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Corporate Costs and Central Support	Grafton House	External Rents	General	24/09/2013	20190709	241,294.71	REVENUE	MARS PENSION TRUSTEES LIMITED	11834
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	23/09/2013	20189563	1,900.00	REVENUE	MERCURY SECURITY SYSTEMS LTD	15566
Planning and Development	Corporate Properties	External Rents	Museum St	30/09/2013	20190562	20,000.00	REVENUE	MEWSPARK PROPERTIES LIMITED	11878
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/09/2013	20190853	16,898.23	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	23/09/2013	20190004	750	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	02/09/2013	20189020	888.01	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	09/09/2013	20189114	888	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	16/09/2013	20189480	888	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	09/09/2013	20189835	888	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	30/09/2013	20189943	888	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Local Tax Collection	Agency Salaries	General	30/09/2013	20189944	774	REVENUE	MORGAN HUNT UK LTD	11941
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	09/09/2013	20189132	677	REVENUE	REDACTED PERSONAL DATA	10067
Highways Roads and Transport	Car Parks Management	Stationery	General	09/09/2013	20189031	2,227.00	REVENUE	N M G NAGELS MULTI GRAPHIC	15227
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	30/09/2013	20191248	795	REVENUE	NCC SERVICES LIMITED	11989
Housing Services	M3 System Costs	Computer Software - Maintenance	General	02/09/2013	20189516	626.24	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	16/09/2013	20189517	465	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	16/09/2013	20189518	465	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	16/09/2013	20190131	1,332.57	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	12038

Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	09/09/2013	20189839	1,738.53	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	09/09/2013	20189841	23,469.32	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	09/09/2013	20189663	2,337.88	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	02/09/2013	20189664	6,059.92	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	02/09/2013	20189665	3,673.76	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	02/09/2013	20189666	4,145.04	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	02/09/2013	20189667	5,756.08	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/09/2013	20189855	5,401.60	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/09/2013	20189856	4,895.20	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/09/2013	20189857	4,388.80	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/09/2013	20189858	4,051.20	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	23/09/2013	20189859	3,283.20	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	23/09/2013	20189699	836.05	REVENUE	NYCOMM LTD T/A ROCOM	16435
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190211	1,900.00	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Supervision and Management General	Tenancy Services	Training Expenses	Training General	30/09/2013	20189917	695	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Corporate Costs and Central Support	Printing Section - General	Miscellaneous Stock - Purchases	General	02/09/2013	20189396	7,440.00	REVENUE	OFFICE IS LIMITED	16584
Supervision and Management General	Management Expenses	Other Fees and Professional Services	General	09/09/2013	20189988	3,519.25	REVENUE	ONDAS ENTERPRISES LTD	16530
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	09/09/2013	20189449	498	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	16/09/2013	20189457	2,785.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Economic Development	Project Costs	High Street Revival	09/09/2013	20189166	641.62	REVENUE	OPUS ENERGY	14770
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/09/2013	20189243	1,697.64	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/09/2013	20190291	917.64	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/09/2013	20190705	1,058.16	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/09/2013	20190706	679.56	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Professional Fees	External Consultant Fees	30/09/2013	20190005	3,135.25	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Capital Outlay - Current Schemes	Coltsfoot Lane	Capital - Professional Fees	External Consultant Fees	30/09/2013	20190005	3,135.25	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	02/09/2013	20189541	2,760.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/09/2013	20191245	870	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	23/09/2013	20189560	432.64	REVENUE	OTW IMAGING LTD	12116
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	30/09/2013	20191109	5,250.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	30/09/2013	20191109	7,530.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Electrical - including voids	Capital - Contracts	Main Contract	30/09/2013	20191109	1,458.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Corp Project-Single Status	Printing Costs	General	23/09/2013	20189860	795	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Greenways Project	Printing Costs	General	16/09/2013	20189861	1,372.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	16/09/2013	20189741	2,062.80	REVENUE	PATROL	15576
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	23/09/2013	20190430	750	REVENUE	PENN COMMERCIAL	16316
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/09/2013	20189933	8,467.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190221	4,167.02	REVENUE	PL CONSTRUCTION LTD	16977
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	30/09/2013	20190394	537.69	REVENUE	PLAYDALE PLAYGROUNDS LTD	14781
Cultural Related Services	Regent Theatre - Fixed Costs	Postage Costs	General	23/09/2013	20190411	8,201.58	REVENUE	PRECISION MARKETING GROUP	16586
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows	23/09/2013	20190411	1,931.25	REVENUE	PRECISION MARKETING GROUP	16586
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190212	1,171.20	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	20190282	20190282	199.8	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	23/09/2013	20190282	350.2	REVENUE	PRETTYS SOLICITORS	12245
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	02/09/2013	20188768	35,000.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	30/09/2013	20190130	840	REVENUE	PROLUDIC LTD	14454
Building Trade Accounts	Commercial Contracts Section	Equipment - Repairs	Tools	02/09/2013	20188444	450	REVENUE	PROTIM SOLIGNUM LIMITED	12239
Cultural Related Services	Events	Project Costs	Maritime Festival	23/09/2013	20189817	30,000.00	REVENUE	REDACTED PERSONAL DATA	16279
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Contracts	Main Contract	02/09/2013	20189293	56,995.13	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Coltsfoot Lane	Capital - Contracts	Main Contract	02/09/2013	20189293	54,116.87	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	16/09/2013	20189619	39,704.71	REVENUE	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	23/09/2013	20190418	56,182.39	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	MA2 DA	Payments to Sub-Contractors	General	23/09/2013	20190814	1,440.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	23/09/2013	20190814	5,099.48	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	23/09/2013	20190814	10,613.64	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190216	9,545.03	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	30/09/2013	20191246	4,980.00	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/09/2013	20189306	5,905.40	CAPITAL	RANSOME ENGINEERING SERVICES LIMITED	12297
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	02/09/2013	20189391	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	09/09/2013	20189562	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	23/09/2013	20190680	428.04	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Environmental Services	Emergency Services Centre - CCTV	Licences	General	02/09/2013	20189430	1,121.47	REVENUE	RESOURCE ANALYSTS LTD	15530
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Purchase	General	30/09/2013	20190989	550.01	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	09/09/2013	20188743	3,360.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs	Emergency Repairs - ordered by Departments	General	23/09/2013	20190167	1,427.62	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	23/09/2013	20190539	1,860.00	REVENUE	ROYAL MAIL	14434
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/09/2013	20188753	3,301.02	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/09/2013	20189018	1,079.87	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/09/2013	20189463	1,765.57	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/09/2013	20189603	1,691.53	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	23/09/2013	20189604	440.28	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	30/09/2013	20190008	2,891.30	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	16/09/2013	20190140	189.5	REVENUE	RUNDLE & CO LTD	12420
Planning and Development	Building Control	Costs Recoverable - Works in Default	Burtens Warehouse St Peters Wharf	16/09/2013	20189594	1,101.00	REVENUE	RUST & KEMP	15397
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	09/09/2013	20189032	465	REVENUE	SAFETYKLEEN UK LIMITED	14443
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190215	10,432.90	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	02/09/2013	20188555	434	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483

Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	02/09/2013	20189236	475.44	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Responsive Repairs	MA2 Overheads	Car Leasing - IBC Contributions	General	16/09/2013	20189320	448	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	30/09/2013	20190434	434	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	30/09/2013	20190927	420	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	02/09/2013	20188881	1,282.74	REVENUE	SECURIT WORLD LIMITED	12499
Cultural Related Services	Contract Area One - Gm 4	Operating Leases - Vehicles	General	16/09/2013	20189661	666.67	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Contract Area Three - Gm6	Operating Leases - Vehicles	General	16/09/2013	20189661	666.67	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Responsive Repairs	MA2 Void Repairs	Operating Leases - Vehicles	General	16/09/2013	20189662	750	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	30/09/2013	20190334	525	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	30/09/2013	20190188	18	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	30/09/2013	20190188	78.37	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	30/09/2013	20190188	915.28	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Country Park	Development & Maintenance of Natural Areas	General	09/09/2013	20190074	690	REVENUE	SHRUBLAND WOODLAND PRODUCTS	12535
Building Trade Accounts	Works Payments to Internal Clients	Works Payments to Sub-Contractors	General	30/09/2013	20190852	16,312.33	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Cultural Related Services	Cultural Development	Project Costs	Street Banners	23/09/2013	20189557	840	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Project Costs	Maritime Festival	23/09/2013	20189776	420	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Project Costs	Maritime Festival	23/09/2013	20189949	305	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Project Costs	The Cycling Grand Prix	23/09/2013	20189949	270	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Project Costs	The Cycling Grand Prix	30/09/2013	20190454	264.91	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Project Costs	Sportive	30/09/2013	20190454	264.91	REVENUE	SIGNS FOR YOU LTD	12554
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	16/09/2013	20190217	60,705.29	REVENUE	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Cultural Related Services	Events	Project Costs	Maritime Festival	30/09/2013	20190168	1,950.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Events	Project Costs	Maritime Festival	23/09/2013	20189866	14,231.25	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Events	Project Costs	One Big Multicultural Festival	30/09/2013	20190397	1,437.50	REVENUE	STAGE SECURITY (EUROPEAN) LIMITED	12690
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	02/09/2013	20189531	1,992.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	High Street Museum and Gallery	Other Fees and Professional Services	General	30/09/2013	20190064	10,700.00	REVENUE	STEPHEN TAYLOR ARCHITECTS	16949
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	09/09/2013	20189983	532	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	09/09/2013	20189984	646	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Planning and Development	Economic Development	Grants - Transport	Dial-A-Ride	30/09/2013	20181386	10,000.00	REVENUE	SUFFOLK ACRE SERVICES LTD	12755
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	09/09/2013	20188896	420	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	02/09/2013	20188930	620	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	02/09/2013	20189029	1,825.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Recycling	Equipment - Purchase General	General	23/09/2013	20189043	537.86	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Supervision and Management Special	Upkeep Of Estates_South West	HRA Special Repairs & Maintenance	Community Caretaker maintenance	09/09/2013	20189468	501.62	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	09/09/2013	20189543	822.96	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Trading Accounts	Highways Other Internal Departments	Works Payments to Sub-Contractors	General	16/09/2013	20189579	1,615.82	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	16/09/2013	20189615	519.45	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	02/09/2013	20189646	6,277.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Events	Project Costs	Tour Series	09/09/2013	20189779	2,424.40	REVENUE	SUFFOLK COUNTY COUNCIL	12741
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	16/09/2013	20189821	430	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	09/09/2013	20189936	2,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Cap Reps Parks - Chantry Park	Capital - Specific Works	KMAA - Chantry Park Access Road	23/09/2013	20189976	30,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	30/09/2013	20190067	1,780.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	16/09/2013	20190154	3,965.46	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	23/09/2013	20188223	420	REVENUE	SUFFOLK MASONRY SERVICES	12707
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	16/09/2013	20189607	1,500.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	09/09/2013	20190015	600	REVENUE	SUFFOLK NEW COLLEGE	12720
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	30/09/2013	20181388	3,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT FORUM	12704
Capital Outlay - Current Schemes	Bader Close	Capital - Professional Fees	External Consultant Fees	09/09/2013	20189815	2,100.00	CAPITAL	SURVEY SOLUTIONS	12738
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	16/09/2013	20189969	813.28	REVENUE	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Contract Area One - Gm 4	Miscellaneous Stock - Purchases	Topsoil	30/09/2013	20191149	50	REVENUE	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Contract Area Three - Gm6	Miscellaneous Stock - Purchases	Topsoil	30/09/2013	20191149	450	REVENUE	SUTTON SERVICES LIMITED	12702
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	09/09/2013	20188854	937	REVENUE	SWITCH COMMUNICATIONS	12775
Capital Outlay - Current Schemes	Cap. IT Dev. - CSC-Call Centre/CRM back off/E Gov	Capital - Contracts	Main Contract	02/09/2013	20188880	2,280.00	CAPITAL	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Training General	09/09/2013	20189473	560	REVENUE	TAILORED TRAINING	12796
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	30/09/2013	20191141	560	REVENUE	TAILORED TRAINING	12796
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	30/09/2013	20191142	560	REVENUE	TAILORED TRAINING	12796
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	02/09/2013	20188395	1,538.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	02/09/2013	20188396	2,019.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	09/09/2013	20188904	1,074.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	09/09/2013	20188905	1,580.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Compost	Agency Salaries	General	09/09/2013	20188906	484.77	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	16/09/2013	20189200	1,438.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	16/09/2013	20189201	484.77	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	16/09/2013	20189202	1,318.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	23/09/2013	20189637	1,408.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/09/2013	20189638	484.77	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	23/09/2013	20189639	2,392.01	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/09/2013	20190052	573.89	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/09/2013	20190053	609.42	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	30/09/2013	20190053	546.04	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	30/09/2013	20190054	2,006.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	30/09/2013	20190056	665.26	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	General	23/09/2013	20189573	457.6	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	09/09/2013	20189215	1,437.69	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	09/09/2013	20189417	1,712.65	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	09/09/2013	20189417	1,235.98	REVENUE	TELEFONICA O2 (UK) LIMITED	12115

Environmental Services	Crematorium	Goods for Resale - Bereavement	Memorials -General	30/09/2013	20190072	423.58	REVENUE	THE ANGLIA SIGN CASTING CO.	10102
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	02/09/2013	20188747	1,755.50	REVENUE	THE BARNES GROUP LTD T/A BOWER FULLER	16752
Environmental Services	Emergency Services Centre - CCTV	Licences	General	30/09/2013	20190432	1,960.00	REVENUE	THE CCTV TRAINING ACADEMY	16868
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	General	02/09/2013	20188808	555	REVENUE	THE FINANCIAL REPORTING COUNCIL	15764
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	30/09/2013	20181374	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Capital Outlay - Current Schemes	New Wolsey Theatre Grant	Capital - Contracts	Main Contract	09/09/2013	20189810	20,000.00	CAPITAL	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	23/09/2013	20190532	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Events	Project Costs	The Cycling Grand Prix	16/09/2013	20189504	4,349.76	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	09/09/2013	20189104	976.77	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Housing Services	Housing Options	Services for Clients	Invest to Save	09/09/2013	20189690	1,000.00	REVENUE	THOMPSONS ESTATE OFFICES LTD	17007
Cultural Related Services	Events	Project Costs	Maritime Festival	23/09/2013	20190016	1,698.00	REVENUE	TMO TRAFFIC LTD	17003
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/09/2013	20188361	600.48	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/09/2013	20189021	634.63	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/09/2013	20189439	763.09	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/09/2013	20189550	545.52	REVENUE	UK MAIL LIMITED	13850
Environmental Services	Community Safety	Project Costs	Who's in charge conference	02/09/2013	20188923	859.83	REVENUE	UNIVERSITY CAMPUS SUFFOLK	14700
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/09/2013	20188631	668.18	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	09/09/2013	20188632	357	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/09/2013	20188632	476	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	09/09/2013	20188632	357	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/09/2013	20189136	703.35	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	09/09/2013	20189172	350	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/09/2013	20189172	500	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	09/09/2013	20189172	350	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/09/2013	20189961	703.35	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	23/09/2013	20189962	346.64	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/09/2013	20189962	346.68	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	23/09/2013	20189962	346.68	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/09/2013	20190068	703.35	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	30/09/2013	20190158	790	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	23/09/2013	20189886	3,163.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	02/09/2013	20188845	2,053.75	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	02/09/2013	20188845	1,002.83	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	30/09/2013	20190244	2,053.78	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	30/09/2013	20190244	751.66	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	23/09/2013	20190155	13,471.09	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	30/09/2013	20190679	1,421.38	REVENUE	WEST END FARM REHOMING	13006
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	23/09/2013	20189540	740	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	30/09/2013	20190783	470.83	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Environmental Services	Gipping House - Staff	Publications - Subscriptions	General	30/09/2013	20190783	770.83	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	Health and Safety Consultants	30/09/2013	20190783	941.66	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Building Trade Accounts	Commercial Contracts Section	Other Fees and Professional Services	General	30/09/2013	20190783	941.66	REVENUE	WOLTERS KLUWER (UK) LIMITED	13069
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	30/09/2013	20190166	1,000.80	REVENUE	WYBONE LIMITED	13090
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	09/09/2013	20188965	2,137.80	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/09/2013	20189477	702.6	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/09/2013	20189506	2,348.44	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	30/09/2013	20190151	718	REVENUE	ZOGGS INTERNATIONAL	16112
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