

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	27/06/2016	20247432	617.50	REVENUE	102 TOWN FM	13812
Cultural Related Services	IP-art Festival	Advertising/Publicity	General	23/06/2016	20248208	4,500.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Wheels Festival	Advertising/Publicity	General	23/06/2016	20248208	500.00	REVENUE	102 TOWN FM	13812
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing	06/06/2016	20247003	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pollution	General Transport Running Expenses	Servicing	06/06/2016	20247003	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	06/06/2016	20247003	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing	06/06/2016	20247003	2,325.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing	06/06/2016	20247003	793.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing	06/06/2016	20247003	160.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing	06/06/2016	20247003	916.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	06/06/2016	20247003	251.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	06/06/2016	20247003	63.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	06/06/2016	20247003	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Corporate Properties - Market	General Transport Running Expenses	Servicing	06/06/2016	20247003	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing	06/06/2016	20247003	20.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing	06/06/2016	20247003	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing	06/06/2016	20247003	100.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing	06/06/2016	20247003	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	06/06/2016	20247003	118.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	06/06/2016	20247003	1,491.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Servicing	06/06/2016	20247003	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing	13/06/2016	20247438	176.81	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	13/06/2016	20247438	742.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing	13/06/2016	20247438	12,904.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	13/06/2016	20247438	286.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	13/06/2016	20247438	1,220.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing	13/06/2016	20247438	5,729.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	13/06/2016	20247438	145.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	13/06/2016	20247438	56.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing	13/06/2016	20247438	2,550.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Insurance covered Repairs	13/06/2016	20247438	127.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Strategy	General Transport Running Expenses	Servicing	13/06/2016	20247438	796.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	13/06/2016	20247438	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	13/06/2016	20247438	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Corporate Properties - Market	General Transport Running Expenses	Servicing	13/06/2016	20247438	128.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	13/06/2016	20247438	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	13/06/2016	20247438	504.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	13/06/2016	20247438	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Insurance covered Repairs	13/06/2016	20247438	183.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	13/06/2016	20247438	6,248.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Sweeping	General Transport Running Expenses	MOT	13/06/2016	20247438	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing	06/06/2016	20247003	19.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing	06/06/2016	20247003	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing	06/06/2016	20247003	252.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing	06/06/2016	20247003	98.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing	06/06/2016	20247003	188.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing	06/06/2016	20247003	41.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing	06/06/2016	20247003	121.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing	06/06/2016	20247003	39.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/06/2016	20247438	1,113.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Batteries	13/06/2016	20247438	137.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	13/06/2016	20247438	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	13/06/2016	20247438	100.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/06/2016	20247438	2,623.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Batteries	13/06/2016	20247438	102.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	13/06/2016	20247438	967.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	13/06/2016	20247438	519.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/06/2016	20247438	418.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	13/06/2016	20247438	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Insurance covered Repairs	13/06/2016	20247438	43.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	MOT	13/06/2016	20247438	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	13/06/2016	20247438	98.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	13/06/2016	20247438	1,098.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing	06/06/2016	20247003	38.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing	06/06/2016	20247003	14.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing	06/06/2016	20247003	200.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing	06/06/2016	20247003	1,033.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	13/06/2016	20247438	874.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing	13/06/2016	20247438	1,198.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	MOT	13/06/2016	20247438	351.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	27/06/2016	20245684	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	27/06/2016	20247436	720.00	REVENUE	A A TURNER	12897
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/06/2016	20247880	762.50	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	06/06/2016	20246622	75,145.33	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	20/06/2016	20247056	533.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	27/06/2016	20248274	7,820.00	REVENUE	ABRITAS LTD	15170
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2016	20245682	10,000.00	REVENUE	ACTIVLIVES	16634

Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20247023	470.73 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20247024	456.97 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20247025	505.63 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20247026	650.90 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20247027	489.66 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20247028	469.14 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/06/2016	20247029	729.69 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/06/2016	20247030	525.90 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/06/2016	20247031	497.84 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/06/2016	20247034	529.96 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20247035	493.76 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/06/2016	20247211	679.93 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/06/2016	20247212	503.74 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/06/2016	20247213	506.02 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/06/2016	20247215	505.63 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2016	20247713	525.01 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2016	20247714	682.52 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2016	20247716	497.52 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2016	20247718	538.07 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2016	20247719	522.37 REVENUE	ADECCO UK	17434
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2016	20247720	497.52 REVENUE	ADECCO UK	17434
Cultural Related Services	IP-art Festival	Other Fees and Professional Services	General	20/06/2016	20246887	1,500.00 REVENUE	ALCHEMY FIREWORKS LTD	16413
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/06/2016	20247981	2,400.00 CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	27/06/2016	20248226	11,111.76 REVENUE	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	13/06/2016	20247055	46.92 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/06/2016	20247055	1,126.63 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/06/2016	20247055	609.99 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/06/2016	20247055	563.68 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/06/2016	20247055	434.00 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/06/2016	20247055	164.03 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	06/06/2016	20246391	1,705.00 REVENUE	AMBIUS	15002
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	27/06/2016	20243871	8,500.00 REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	27/06/2016	20247279	2,834.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	27/06/2016	20247279	583.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	27/06/2016	20247279	91.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	27/06/2016	20247279	108.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	27/06/2016	20247279	15.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Street Sweeping	General Transport Running Expenses	Tyres	27/06/2016	20247279	590.75 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	27/06/2016	20247279	93.60 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	27/06/2016	20247279	458.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	27/06/2016	20247279	626.10 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Tyres	27/06/2016	20247279	176.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT	10132
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	27/06/2016	20248192	24,489.48 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	13/06/2016	20246918	2,627.16 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Crown Pools - General	Water Services	General	27/06/2016	20247936	2,458.13 REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	27/06/2016	20247500	2,742.36 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	27/06/2016	20247555	2,041.35 REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	27/06/2016	20247695	2,248.24 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Local Development Framework	Advertising/Publicity	General	27/06/2016	20247695	541.24 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	27/06/2016	20247402	560.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	27/06/2016	20247867	500.50 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	27/06/2016	20247867	71.50 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	27/06/2016	20247867	143.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	13/06/2016	20246412	439.87 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	13/06/2016	20246418	479.55 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247469	747.78 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247471	477.53 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247477	450.51 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247478	585.63 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247480	612.66 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247481	605.90 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247483	599.15 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247486	545.10 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247487	477.53 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247488	720.76 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247489	531.58 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247490	504.56 CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/06/2016	20247491	747.78 CAPITAL	ASPECT CONTRACTS LTD	15907
Supervision and Management General	Management Expenses	Subscriptions - Service Related	General	06/06/2016	20246403	2,000.00 REVENUE	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD (AR 14479	10225
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	27/06/2016	20248111	1,000.00 REVENUE	ASSURED FIRE SAFETY LTD	15782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	27/06/2016	20245683	8,500.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/06/2016	20246383	153.77 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/06/2016	20246383	153.77 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/06/2016	20246383	153.77 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/06/2016	20246383	153.77 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/06/2016	20246383	153.77 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Blade/Deck Parts	13/06/2016	20246389	784.00 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	20/06/2016	20246902	256.26 REVENUE	BARTRAM MOWERS LTD	10225

Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	20/06/2016	20246902	256.33 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	20/06/2016	20246902	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	27/06/2016	20247747	175,578.62 CAPITAL	BEARDWELL CONSTRUCTION LTD	17759
Cultural Related Services	Holywells Park Hub	Laundry Costs	General	22/06/2016	20248244	-1,474.12 REVENUE	BERENDSEN UK LTD	12737
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	06/06/2016	20246672	962.50 REVENUE	BEST 4 PROMOTIONS	13720
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	06/06/2016	20246398	1,051.20 REVENUE	BIDVEST FOODSERVICE	12825
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Food	20/06/2016	20247017	796.76 REVENUE	BIDVEST FOODSERVICE	12825
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	06/06/2016	20246483	2,500.00 REVENUE	BIDWELLS	10288
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	06/06/2016	20246712	2,393.22 REVENUE	BIOCHEMICA UK LTD	17708
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	13/06/2016	20246731	1,500.00 CAPITAL	BIRKETTS	10283
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	Legal Expenses	13/06/2016	20246983	750.00 REVENUE	BIRKETTS	10283
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	Legal Expenses	13/06/2016	20246984	2,250.00 REVENUE	BIRKETTS	10283
Supervision and Management General	IBC Mtce & Contracts Management	Legal Services & Fees	Solicitors	13/06/2016	20246954	18,542.00 REVENUE	BIRKETTS	10283
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE _ Town Hall - refurb front entrance doors /scre	20/06/2016	20246764	2,630.00 CAPITAL	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE _ Town Hall - refurb front entrance doors /scre	20/06/2016	20246765	2,700.00 CAPITAL	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE _ Town Hall - refurb front entrance doors /scre	20/06/2016	20246766	920.00 CAPITAL	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	136.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Environmental Strategy	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	16.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	16.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	168.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Gipping House - Premises	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	32.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	27/06/2016	20247280	656.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	General	06/06/2016	20246458	1,135.00 REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	06/06/2016	20244225	2,115.00 REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	06/06/2016	20244225	10,000.00 REVENUE	BSEVC GENERAL	17771
Environmental Services	Pollution	Agency Salaries	General	13/06/2016	20246713	928.00 REVENUE	BUCKINGHAM FUTURES LTD	17652
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	06/06/2016	20246399	927.81 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	20/06/2016	20246990	763.10 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	27/06/2016	20247286	446.82 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Equipment - Repairs	General	27/06/2016	20246975	1,820.00 REVENUE	CALE BRIPARC LIMITED	10473
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/06/2016	20248158	5,718.50 REVENUE	CAMBRIDGE FLAT ROOFING COMPANY LTD	17449
Cultural Related Services	Entertainments Employee Account	Agency Salaries	General	13/06/2016	20246986	2,060.00 REVENUE	CATAPULT MEDIA LTD	13785
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	13/06/2016	20246606	2,700.00 REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	06/06/2016	20246010	1,280.00 REVENUE	CERTA PARTNERSHIP LTD	17741
Cultural Related Services	Chantry Park Hub	Contributions to Other Bodies	General	20/06/2016	20247779	1,677.35 REVENUE	CHANTRY BOWLS CLUB	17837
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/06/2016	20247403	3,345.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/06/2016	20247405	2,985.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/06/2016	20247409	2,355.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/06/2016	20247411	1,845.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/06/2016	20247413	1,920.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/06/2016	20248029	2,135.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/06/2016	20248034	2,645.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/06/2016	20248037	2,295.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/06/2016	20248045	2,070.00 REVENUE	CHEQUERS HOTEL LTD	10526
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	13/06/2016	20246747	3,860.00 REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	27/06/2016	20248149	3,886.00 REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	27/06/2016	20248151	527.80 REVENUE	CLAYDON SKIP HIRE	15725
Highways Roads and Transport	Bus Network Support - General	Project Costs	General	06/06/2016	20246024	2,116.25 REVENUE	CLEAR CHANNEL UK LTD	10582
Highways Roads and Transport	Bus Network Support - General	Project Costs	General	06/06/2016	20246027	2,116.25 REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	27/06/2016	20247653	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	27/06/2016	20247653	78.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	27/06/2016	20247653	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	27/06/2016	20247653	108.00 REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	27/06/2016	20247653	203.00 REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	13/06/2016	20246879	1,025.00 REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	06/06/2016	20247172	640.00 CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Lodges	Capital - Specific Works	KNPZ - Park Lodges Refurbishment	27/06/2016	20247312	3,532.00 CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	13/06/2016	20247174	456.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - Non-Trading Costs - USE VGPA	Emergency Repairs - ordered by Departments	General	13/06/2016	20246320	490.30 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre Non-Trading Costs - USE VGCA	Emergency Repairs - ordered by Departments	General	13/06/2016	20246322	950.60 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Old Foundry Road PC	Emergency Repairs - ordered by Departments	General	13/06/2016	20246326	436.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - Non-Trading Costs - USE VGPA	Emergency Repairs - ordered by Departments	General	13/06/2016	20246564	709.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Gipping House - Premises	Emergency Repairs - ordered by Departments	General	13/06/2016	20247185	486.30 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2016	20244219	10,000.00 REVENUE	COMMUNITY ACTION SUFFOLK	16789
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	20/06/2016	20247651	550.00 REVENUE	CONSTRUCTIONLINE	16500
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/06/2016	20246830	750.00 REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Chantry Park Hub	Contributions to Other Bodies	General	20/06/2016	20247780	1,677.35 REVENUE	COWELLS BOWLS CLUB	17838
Environmental Services	Refuse Collection - Domestic	Insurance Premiums - Supplies and Services	Insurance covered Repairs	20/06/2016	20247210	4,320.15 REVENUE	CP DAVIDSON & SONS LTD	17776
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	20/06/2016	20246855	4,300.00 CAPITAL	CRAEMER UK LTD	17502

Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	06/06/2016	20246454	503.88 REVENUE	CRITERION ICES LIMITED	15745
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	06/06/2016	20246260	1,406.88 REVENUE	CROWN PAINTS LIMITED	10740
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	13/06/2016	20246642	3,986.88 REVENUE	CROWN PAINTS LIMITED	10740
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	27/06/2016	20247643	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/06/2016	20247560	3,487.95 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/06/2016	20247560	45.57 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	03/06/2016	20247561	2,256.94 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	03/06/2016	20247561	820.25 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	27/06/2016	20247643	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/06/2016	20248164	1,007.36 REVENUE	DANBURY FENCING LTD	17000
Cultural Related Services	Christchurch Park Hub	Contributions to Other Bodies	General	20/06/2016	20247782	1,677.35 REVENUE	DELTA & WOOLPACK BOWLS CLUB	17839
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	06/06/2016	20247206	420.01 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/06/2016	20248309	6,666.67 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Capital Outlay - Current Schemes	Cornhill Regeneration (IB Contribution)	Capital - Contracts	Main Contract	13/06/2016	20246597	3,000.00 CAPITAL	DESIGN COUNCIL	17763
Cultural Related Services	Tourism	Advertising/Publicity	General	27/06/2016	20247836	599.00 REVENUE	DIVERSIFIED BUSINESS COMMUNICATIONS UK	13723
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/06/2016	20247459	855.00 REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/06/2016	20247886	700.35 REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	20/06/2016	20247459	100.00 REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	20/06/2016	20247879	13,183.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	27/06/2016	20248161	11,026.55 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exchange Kitchen	20/06/2016	20247830	890.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	13/06/2016	20247393	500.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	27/06/2016	20248199	1,185.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	27/06/2016	20248177	24,440.72 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Variations	20/06/2016	20247879	20,930.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Rewiring	20/06/2016	20247879	20,550.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	27/06/2016	20248161	3,904.08 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	06/06/2016	20245932	525.95 CAPITAL	EARTH ANCHORS LTD	10874
Cultural Related Services	Corn Exchange Trading Account	Hirings - Entertainment	Whole Venue	20/06/2016	20247374	185.40 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Cultural Related Services	Corn Exchange Trading Account	Hirings - Entertainment	Gallery 3	20/06/2016	20247374	457.80 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/06/2016	20248162	758.00 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	13/06/2016	20246310	466.02 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Equipment - Purchase General	Tools	27/06/2016	20247122	775.36 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Environmental Services	Pollution	Other Fees and Professional Services	Contaminated Land investigations	20/06/2016	20246851	5,510.00 REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	06/06/2016	20247135	546.14 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	20/06/2016	20247685	1,191.46 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	20/06/2016	20247686	658.99 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	20/06/2016	20247687	776.23 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	13/06/2016	20247460	44.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	13/06/2016	20247460	469.00 REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	06/06/2016	20246239	2,522.20 CAPITAL	ESE WORLD LTD	12113
Cultural Related Services	Corn Exchange Bars	Equipment - Purchase General	General	20/06/2016	20247452	750.00 REVENUE	ESSEX REFRIGERATION LTD	17821
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	20/06/2016	20246955	25,917.77 CAPITAL	ETC SPORTS SURFACES LTD	16485
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	06/06/2016	20246455	735.50 REVENUE	ETISS LIMITED	10990
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Land Registry Searches	27/06/2016	20248017	4,800.00 REVENUE	EXPERIAN LIMITED	11006
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	27/06/2016	20245688	6,000.00 REVENUE	FAMILIES IN NEED	14325
Corporate Costs and Central Support	Communications	Advertising/Publicity	I-Card	20/06/2016	20246829	699.00 REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	13/06/2016	20246757	496.00 REVENUE	FELGAINS	11026
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/06/2016	20247019	3,339.03 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/06/2016	20247020	2,235.75 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/06/2016	20247021	1,921.64 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/06/2016	20247250	4,354.02 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/06/2016	20247258	2,762.61 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/06/2016	20248351	3,653.27 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/06/2016	20247255	3,663.74 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/06/2016	20247256	841.74 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/06/2016	20247257	1,079.50 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	27/06/2016	20246463	718.75 REVENUE	FIRMSTEP LIMITED	17378
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	27/06/2016	20247501	1,100.00 REVENUE	FIRMSTEP LIMITED	17378
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	20/06/2016	20247846	893.00 REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	20/06/2016	20247646	5,339.47 CAPITAL	FLOOD & FRENCH LTD	15482
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2016	20243667	2,500.00 REVENUE	FRESH START - NEW BEGINNINGS LTD	11904
Environmental Services	Cemeteries	Contract Cleaning	General	06/06/2016	20246641	160.44 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	06/06/2016	20246641	146.88 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	06/06/2016	20246641	93.84 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	06/06/2016	20246641	385.07 REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	06/06/2016	20246641	297.96 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	06/06/2016	20246641	103.14 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	06/06/2016	20246641	103.14 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	(Profile) at Waterfront Gym	Contract Cleaning	General	06/06/2016	20246641	40.80 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	06/06/2016	20246641	194.83 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	06/06/2016	20246641	80.22 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	06/06/2016	20246641	159.12 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	06/06/2016	20246640	77.92 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	06/06/2016	20246640	172.96 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	06/06/2016	20246640	271.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	06/06/2016	20246640	97.42 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	06/06/2016	20246640	96.26 REVENUE	G & J CLEANING CONTRACTORS	11175

Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	06/06/2016	20246640	91.68 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	06/06/2016	20246640	91.68 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	06/06/2016	20246640	91.68 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	06/06/2016	20246640	91.68 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	06/06/2016	20246640	171.92 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	06/06/2016	20246640	166.17 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	06/06/2016	20246640	194.83 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	06/06/2016	20246640	137.52 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	06/06/2016	20246640	524.90 REVENUE	G & J CLEANING CONTRACTORS	11175
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	06/06/2016	20246725	3,071.10 REVENUE	GB SIGN SOLUTIONS LTD	11216
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	13/06/2016	20247505	1,073.32 REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	13/06/2016	20247147	534.83 REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	13/06/2016	20246637	700.00 REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Regent Theatre - Trading Account	Financial Fees & Services	General	13/06/2016	20247430	6,004.72 REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	27/06/2016	20247321	1,883.00 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	06/06/2016	20246485	2,682.88 REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	13/06/2016	20246721	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	20/06/2016	20246906	1,676.80 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	06/06/2016	20246484	1,110.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	06/06/2016	20246486	1,800.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	13/06/2016	20246718	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	13/06/2016	20246724	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	20/06/2016	20246905	810.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	20/06/2016	20246907	2,371.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	27/06/2016	20247421	1,080.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	27/06/2016	20247422	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	06/06/2016	20246698	2,238.91 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	13/06/2016	20246863	677.40 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	13/06/2016	20246865	869.79 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	20/06/2016	20247259	422.03 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	20/06/2016	20247260	2,965.44 REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	20/06/2016	20247262	856.90 REVENUE	GREENE KING BREWING & BRANDS	16744
Housing Services	Head of Housing and Community	Legal Services & Fees	General	20/06/2016	20247128	626.25 REVENUE	HARDWICKE	17477
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	27/06/2016	20248114	1,884.00 REVENUE	HARRISON GROUP ENVIRONMENTAL LTD	17762
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/06/2016	20247834	3,478.90 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/06/2016	20247834	4,600.70 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/06/2016	20246661	529.09 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/06/2016	20246885	529.24 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	27/06/2016	20247288	1,925.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	27/06/2016	20247291	458.90 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	06/06/2016	20246241	643.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	13/06/2016	20246663	522.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	20/06/2016	20246884	643.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Tenancy Support and Enforcement	Agency Salaries	General	27/06/2016	20247289	513.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/06/2016	20247065	524.59 REVENUE	HICKS FLOORING LTD	16099
Capital Outlay - Current Schemes	Cap Reps - Chantry Mansion	Capital - Specific Works	KMCA - Chantry Mansion - restore Cupola (stables roof)	06/06/2016	20246277	720.00 CAPITAL	REDACTED PERSONAL DATA	10358
Cultural Related Services	Holywells Park Hub	Contributions to Other Bodies	General	20/06/2016	20247781	1,677.35 REVENUE	HOLYWELLS BOWLS CLUB	17743
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	27/06/2016	20243672	12,000.00 REVENUE	HOME-START SUFFOLK COASTAL	17163
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/06/2016	20246565	677.08 REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/06/2016	20247304	513.29 REVENUE	HOWDEN JOINERY LIMITED	11352
Cultural Related Services	IP-art Festival	Advertising/Publicity	General	27/06/2016	20247856	550.00 REVENUE	HUDSON SIGNS	15304
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	20/06/2016	20247229	8,000.00 CAPITAL	HYAMS QS LIMITED	11393
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	13/06/2016	20247447	525.00 REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	20/06/2016	20246890	910.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	27/06/2016	20247451	658.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Community Safety	Project Costs	Crucial Crew	06/06/2016	20246494	1,334.00 REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling Payments	Glass	27/06/2016	20247996	1,019.72 REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	27/06/2016	20248113	878.00 CAPITAL	INGLETON WOOD	16973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	27/06/2016	20243666	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	27/06/2016	20244673	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	27/06/2016	20243668	2,300.00 REVENUE	IPSWICH & SUFFOLK WEST INDIAN ASSOCIATION	15034
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	27/06/2016	20243722	95,000.00 REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	27/06/2016	20248201	3,439.00 REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	27/06/2016	20243865	17,250.00 REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	27/06/2016	20248203	3,500.00 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	13/06/2016	20247041	168.39 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	13/06/2016	20247041	12,383.40 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	13/06/2016	20247041	4,111.21 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	13/06/2016	20247041	64.57 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	13/06/2016	20247041	2,468.30 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Strategy	General Transport Running Expenses	Fuel	13/06/2016	20247041	431.89 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	13/06/2016	20247041	54.10 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	13/06/2016	20247041	61.08 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	13/06/2016	20247041	574.10 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	13/06/2016	20247041	53.22 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	13/06/2016	20247041	352.49 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	13/06/2016	20247041	119.53 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Sweeping	General Transport Running Expenses	Fuel	13/06/2016	20247041	4,338.94 REVENUE	IPSWICH BUSES LIMITED	11517

Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	13/06/2016	20247041	35.77 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	13/06/2016	20247041	277.46 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	13/06/2016	20247041	75.91 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Fuel	13/06/2016	20247041	3,867.79 REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2016	20245698	3,000.00 REVENUE	IPSWICH COMMUNITY MEDIA	17574
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	27/06/2016	20243869	5,000.00 REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	27/06/2016	20245687	7,500.00 REVENUE	IPSWICH FURNITURE PROJECT	11509
Environmental Services	Bring Sites	Recycling Payments	Metals	20/06/2016	20247842	6,190.83 REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	New Mayor 2015 Charity Fund	06/06/2016	20247010	1,010.73 REVENUE	IPSWICH GOLF CLUB	11534
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/06/2016	20243723	40,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/06/2016	20245681	9,100.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	27/06/2016	20245679	7,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	20/06/2016	20247840	1,800.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	20/06/2016	20247840	1,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2016	20245696	2,740.00 REVENUE	IPSWICH SAMARITANS	17792
Cultural Related Services	Events	Other Fees and Professional Services	General	06/06/2016	20246925	945.00 REVENUE	IPSWICH WATERFRONT LTD	17602
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	20/06/2016	20246876	637.96 REVENUE	J P LENNARD LIMITED	11692
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	27/06/2016	20247755	2,281.00 REVENUE	J P METALWORKS	16754
Supervision and Management Special	Community Caretakers	Project Costs	General	20/06/2016	20247838	895.00 REVENUE	J P METALWORKS	16754
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	20/06/2016	20247335	426.96 REVENUE	J SALMON LTD	12425
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	20/06/2016	20247427	286,680.91 CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	13/06/2016	20246271	24.78 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	13/06/2016	20246271	575.68 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Parks and Landscape Development	Project Costs	Friends of Landseer Park	13/06/2016	20246631	1,074.00 REVENUE	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Bus Shelter & Kerbs Aster Road	Capital - Contracts	Main Contract	27/06/2016	20235397	1,854.06 CAPITAL	KIER INTEGRATED SERVICES LIMITED	13344
Capital Outlay - Current Schemes	Bus Stop/Shelter Norwich Rd improvements	Capital - Contracts	Main Contract	27/06/2016	20235397	1,887.99 CAPITAL	KIER INTEGRATED SERVICES LIMITED	13344
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	20/06/2016	20247284	1,677.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	13/06/2016	20246756	1,000.00 CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	27/06/2016	20247264	2,100.00 CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Parks and Landscape Development	Project Costs	Friends of Landseer Park	13/06/2016	20247199	651.60 REVENUE	KOMPAN LTD	11646
Highways Roads and Transport	Car Parks Management	Printing Costs	General	27/06/2016	20248065	1,386.50 REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Highways Roads and Transport	Residents Parking Schemes	Stationery	General	27/06/2016	20248064	1,295.00 REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Housing Services	Housing Options	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	7.00 REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Pollution	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	7.00 REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Cemetery and Crematorium Holding Account	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	45.50 REVENUE	LICENCE CHECK LTD	17524
Cultural Related Services	Parks And Open Spaces	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	343.00 REVENUE	LICENCE CHECK LTD	17524
Cultural Related Services	Entertainments Management	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	42.00 REVENUE	LICENCE CHECK LTD	17524
Highways Roads and Transport	Car Parks Management	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	7.00 REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Corporate Properties	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	28.00 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Chief Executive	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	28.00 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Legal Services	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	10.50 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Financial Services	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	80.50 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Internal Audit/Technical	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	7.00 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Human Resources - Operations	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	28.00 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Building and Design	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	35.00 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Corporate Support	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	49.00 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	ICT Team costs	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	98.00 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Customer Services Centre	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	63.00 REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Planning and Development	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	133.00 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Communications	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	24.50 REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Mayoral Services	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	14.00 REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Community Development Team	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	42.00 REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Community Safety	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	192.50 REVENUE	LICENCE CHECK LTD	17524
Shared Services	SRP Business Support/Management	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	91.00 REVENUE	LICENCE CHECK LTD	17524
Shared Services	SRP Local Tax Collection	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	133.00 REVENUE	LICENCE CHECK LTD	17524
Cultural Related Services	Sports & Leisure Management	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	80.50 REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	241.50 REVENUE	LICENCE CHECK LTD	17524
Building Trade Accounts	Commercial Contracts Section	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	500.50 REVENUE	LICENCE CHECK LTD	17524
Supervision and Management General	Tenancy Services	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	136.50 REVENUE	LICENCE CHECK LTD	17524
Supervision and Management General	House Building	Transport Costs - Miscellaneous	Driver Licence Checks	13/06/2016	20247040	10.50 REVENUE	LICENCE CHECK LTD	17524
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	27/06/2016	20245686	17,000.00 REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	27/06/2016	20248110	2,450.00 REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Confectionery	06/06/2016	20246039	683.20 REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Confectionery	06/06/2016	20246041	579.20 REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Events	Other Fees and Professional Services	General	06/06/2016	20247001	1,000.00 REVENUE	LJN CONSULTING	16911
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Electrical P1 & P2	20/06/2016	20246875	486.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	27/06/2016	20247314	1,339.03 REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	20/06/2016	20247832	2,829.51 CAPITAL	LODGE ROOFING LTD	16952
Cultural Related Services	Maidenhall Sports Centre - General	Equipment - Purchase General	General	27/06/2016	20247845	420.00 REVENUE	M & M SIGNS LTD	11925
Corporate Costs and Central Support	LATC	Other Fees and Professional Services	General	27/06/2016	20247144	8,800.00 REVENUE	M KERRY CONSULTING LTD	17747
Housing Services	Housing Options	Services for Clients	Invest to Save	27/06/2016	20248132	1,437.50 REVENUE	MASONS ESTATES	11845
Corporate Costs and Central Support	LATC	Legal Services & Fees	General	13/06/2016	20246788	62,083.70 REVENUE	MILLS & REEVE LLP	17701
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	20/06/2016	20247881	40,210.22 REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	27/06/2016	20247227	1,000.00 REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	13/06/2016	20246860	572.58 REVENUE	MOBILE MINI UK LTD	15286
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/06/2016	20247373	20,375.00 CAPITAL	REDACTED PERSONAL DATA	17829
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	13/06/2016	20246836	10,000.00 CAPITAL	REDACTED PERSONAL DATA	17816
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	13/06/2016	20246750	3,540.00 REVENUE	NEWAUTO LIMITED	12002

Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	13/06/2016	20246750	2,200.00 REVENUE	NEWAUTO LIMITED	12002
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	06/06/2016	20246759	470.00 REVENUE	NMA LTD	12018
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	06/06/2016	20246736	10,000.00 REVENUE	NORFOLK COUNTY COUNCIL	12032
Housing Services	New West Villa_HFU	Security Services	Premises	27/06/2016	20247371	5,833.13 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Pollution	Security Services	Premises	27/06/2016	20247371	2,208.35 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Museum Management	Security Services	Premises	27/06/2016	20247371	5,362.48 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	27/06/2016	20247371	2,154.43 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	20/06/2016	20247012	1,378.08 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	20/06/2016	20247013	1,433.15 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	20/06/2016	20247014	1,509.17 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	20/06/2016	20247581	12,388.66 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	20/06/2016	20247888	12,388.66 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	20/06/2016	20247889	12,388.66 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Temporary Accommodation - leased	Electricity	General	20/06/2016	20247423	428.16 REVENUE	NPOWER LIMITED	13356
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	13/06/2016	20246781	1,154.10 REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Planning and Development	Corporate Properties	Security Services	Premises	27/06/2016	20247248	651.00 REVENUE	OAKPARK SECURITY	17693
Housing Services	Temporary Accommodation - leased	Equipment - Purchase General	Furniture	27/06/2016	20248011	756.00 REVENUE	OCN CONTRACT SERVICES	12062
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	27/06/2016	20248256	106,381.12 CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	27/06/2016	20248257	52,993.04 CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Cultural Related Services	Crown Pools - Non-Trading Costs - USE VGPA	Emergency Repairs - ordered by Departments	General	06/06/2016	20246426	960.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	General	27/06/2016	20248175	224.20 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/06/2016	20248175	1,958.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	27/06/2016	20248175	896.80 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	27/06/2016	20248175	7,832.00 REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	06/06/2016	20246490	972.65 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	13/06/2016	20246617	430.38 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	20/06/2016	20246987	834.72 REVENUE	OSGOOD SMITH	12109
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	06/06/2016	20246510	900.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	13/06/2016	20246778	1,170.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	27/06/2016	20247690	450.00 REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	27/06/2016	20247692	450.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	06/06/2016	20246512	1,336.00 REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	13/06/2016	20246777	861.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/06/2016	20246845	845.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Planning and Development	Economic Development	Grants - Economic and Community Development	Apprenticeship Brokerage	13/06/2016	20246697	1,100.00 REVENUE	PAPWORTH TRUST	12129
Supervision and Management General	Tenancy Services	Agency Salaries	General	20/06/2016	20246981	4,000.00 REVENUE	PARKSIDE HOUSING LTD	17757
Cultural Related Services	Gainsborough Sports Centre - General	Licences	Performing Rights	06/06/2016	20246991	1,972.62 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Crown Pools - General	Licences	Performing Rights	06/06/2016	20246994	1,241.36 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Northgate Sports Centre - General	Licences	Performing Rights	06/06/2016	20246996	1,146.90 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Whitton Sports Centre - General	Licences	Performing Rights	06/06/2016	20246999	876.00 REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	27/06/2016	20247724	1,350.00 REVENUE	PERSONAL CAREER MANAGEMENT	17753
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	06/06/2016	20247022	1,406.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	27/06/2016	20247219	4,243.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Events	Equipment - Purchase General	General	23/06/2016	20248224	900.00 REVENUE	PRINT 4 U LIMITED	16336
Corporate Costs and Central Support	Communications	Advertising/Publicity	I-Card	27/06/2016	20248075	1,875.00 REVENUE	PROMINENT PR	17825
Responsive Repairs	Repairs & Mtce Overheads	Equipment - Repairs	Tools	20/06/2016	20247831	485.00 REVENUE	PROTIM SOLIGNUM LIMITED	12239
Capital Outlay - Current Schemes	Bus Shelter & Kerbs Aster Road	Capital - Contracts	Main Contract	27/06/2016	20245393	4,901.13 CAPITAL	QUEENSBURY SHELTERS LTD	16202
Capital Outlay - Current Schemes	Bus Stop/Shelter Norwich Rd improvements	Capital - Contracts	Main Contract	13/06/2016	20245394	4,583.16 CAPITAL	QUEENSBURY SHELTERS LTD	16202
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	20/06/2016	20247841	71,149.00 CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	27/06/2016	20248198	51,238.26 REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	13/06/2016	20247376	16,732.15 REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	20/06/2016	20247377	1,197.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	06/06/2016	20247142	58,354.48 REVENUE	RAYMOND GUBBAY LTD	13746
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	27/06/2016	20247437	4,640.00 REVENUE	REPLAY MAINTENANCE LTD	15309
Capital Outlay - Current Schemes	Disabled Facilities Grant - HRA Disabled Adaptations	Capital - Contracts	Main Contract	06/06/2016	20247203	3,600.00 CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	13/06/2016	20246596	473.19 REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/06/2016	20247071	604.00 REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	06/06/2016	20247202	1,628.10 REVENUE	RIVIERA ENTERTAINMENTS	17515
Cultural Related Services	Crown Pools - Non-Trading Costs - USE VGPA	Emergency Repairs - ordered by Departments	General	06/06/2016	20246540	607.32 REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	27/06/2016	20247807	2,317.00 REVENUE	ROBERT FORSDIKE LIMITED	11078
Central Services to the Public	Elections	Postage Costs	General	06/06/2016	20246187	3,818.95 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/06/2016	20246235	1,489.96 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	13/06/2016	20246315	2,187.31 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	13/06/2016	20246338	1,229.40 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/06/2016	20246870	1,088.73 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/06/2016	20246977	1,978.02 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/06/2016	20247309	1,359.99 REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	06/06/2016	20246225	300.00 REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	13/06/2016	20246670	44.84 REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	13/06/2016	20246696	20.61 REVENUE	RUNDLE & CO LTD	12420
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	13/06/2016	20244438	1,011.10 REVENUE	RUST & KEMP	15397
Supervision and Management Special	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expend Approved By Area Forum	13/06/2016	20244438	1,062.90 REVENUE	RUST & KEMP	15397
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	27/06/2016	20247839	1,155.00 REVENUE	RUST & KEMP	15397
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/06/2016	20248159	1,692.92 REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	27/06/2016	20248159	600.00 REVENUE	S J SOAR ROOFING LTD	17325
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/06/2016	20248308	13,070.79 REVENUE	SCHOFIELD PRODUCTIONS LTD	17841
Housing Services	New West Villa_HFU	Electricity	General	20/06/2016	20247818	3,292.08 REVENUE	SCOTTISH POWER	14551
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	06/06/2016	20247000	90,749.36 CAPITAL	SEAGER HEATING LTD	12505

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/06/2016	20245929	1,090.06 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/06/2016	20246501	1,568.88 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/06/2016	20246808	1,691.13 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/06/2016	20247004	1,161.38 REVENUE	SELICK PARTNERSHIP LTD	17677
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	20/06/2016	20247885	8,403.43 CAPITAL	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	20/06/2016	20247885	8,026.28 REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Housing Services	New West Villa_HFU	Electricity	General	20/06/2016	20247748	2,202.42 REVENUE	SOUTHERN ELECTRIC	12602
Central Services to the Public	Elections	Election Expenses	General	06/06/2016	20246381	1,056.93 REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/06/2016	20247263	420.00 REVENUE	ST JOHN AMBULANCE	12430
Planning and Development	Historic Churches	Grounds Maintenance	St Matthews	13/06/2016	20246482	920.00 REVENUE	ST MATTHEW'S CHURCH	12440
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	06/06/2016	20245641	437.50 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	06/06/2016	20245655	562.50 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	06/06/2016	20245656	562.50 REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	13/06/2016	20246873	808.50 REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	20/06/2016	20247378	3,722.14 REVENUE	STRENIA PROJECTS LTD	17830
Cultural Related Services	Leisure Development - USE VGAZ	Contributions to Other Bodies	General	13/06/2016	20246373	3,840.00 REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/06/2016	20246703	669.76 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/06/2016	20246704	845.25 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Park - Cromwell Square	Contributions to Other Bodies	Suffolk County Council	13/06/2016	20247375	117,358.96 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Electricity	General	06/06/2016	20246917	1,183.85 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Gas	General	06/06/2016	20246917	-198.53 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	20/06/2016	20246961	1,770.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Bus Network Support - General	Project Costs	General	20/06/2016	20246881	2,116.25 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Subscriptions - Service Related	General	20/06/2016	20246903	3,750.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Water Services	General	06/06/2016	20246917	-270.24 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk LGB&T Network	27/06/2016	20245689	3,000.00 REVENUE	SUFFOLK LGB&T NETWORK	17162
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	20/06/2016	20246774	1,666.00 REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	20/06/2016	20246774	1,667.00 REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	20/06/2016	20246774	1,667.00 REVENUE	SUFFOLK LIBRARIES	16827
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2016	20243957	5,000.00 REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	27/06/2016	20243663	10,000.00 REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Holywells Park Lottery Project	Training Expenses	General	27/06/2016	20247302	600.00 REVENUE	SUFFOLK WILDLIFE TRUST	12708
Corporate Costs and Central Support	Grafton House	Stationery	General	06/06/2016	20246772	1,085.65 REVENUE	SUPPLIES TEAM LIMITED T/A BANNER	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	27/06/2016	20247222	911.32 REVENUE	SUPPLIES TEAM LIMITED T/A BANNER	17239
Planning and Development	Corporate Properties - Market	Equipment - Purchase General	General	06/06/2016	20247015	787.50 REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	27/06/2016	20243665	5,000.00 REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	13/06/2016	20247426	4,056.00 CAPITAL	SUTTON SERVICES LIMITED	12702
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	20/06/2016	20245842	10,335.00 CAPITAL	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Dataline	27/06/2016	20247786	584.72 REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	06/06/2016	20247201	142,500.00 REVENUE	TABBY 2015 LTD	17805
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20245927	5,367.45 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	06/06/2016	20245930	3,215.57 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2016	20245933	530.79 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/06/2016	20246762	6,394.89 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	20/06/2016	20246763	1,601.26 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/06/2016	20246913	7,114.10 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	13/06/2016	20246915	2,434.49 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2016	20247127	8,275.91 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Sweeping	Agency Salaries	General	27/06/2016	20247131	1,379.16 REVENUE	TANDEM PERSONNEL	13143
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	20/06/2016	20247835	5,132.82 CAPITAL	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	20/06/2016	20247835	21,968.24 REVENUE	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/06/2016	20248157	2,895.00 REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Profiles (All Centres)	Equipment - Purchase General	Sports Equip-General	06/06/2016	20246899	631.63 REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	06/06/2016	20246562	1,306.60 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	06/06/2016	20246561	1,896.16 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	06/06/2016	20246561	965.17 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Supervision and Management General	Tenancy Services	Employee Expenses	Professional Subscriptions	13/06/2016	20246699	7,697.28 REVENUE	THE HOUSING OMBUDSMAN	17225
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	27/06/2016	20245288	20,000.00 REVENUE	THE ICENI IPSWICH	13928
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	06/06/2016	20246231	5,900.00 REVENUE	THE MORTON PARTNERSHIP	14437
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	20/06/2016	20247381	2,369.57 REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Buildings	27/06/2016	20247949	450.00 REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTEC	16954
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	27/06/2016	20248371	15,411.68 REVENUE	THROWER AND RUTLAND LIMITED	17380
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	27/06/2016	20248372	6,835.68 REVENUE	THROWER AND RUTLAND LIMITED	17380
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	27/06/2016	20248369	26,958.06 REVENUE	THROWER AND RUTLAND LIMITED	17380
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	27/06/2016	20248370	3,524.01 REVENUE	THROWER AND RUTLAND LIMITED	17380
Supervision and Management General	House Building	Agency Salaries	General	06/06/2016	20246493	1,225.00 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	13/06/2016	20246864	1,052.70 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	20/06/2016	20247002	1,232.65 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Supervision and Management General	House Building	Agency Salaries	General	27/06/2016	20247448	700.00 REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	27/06/2016	20248084	1,273.32 REVENUE	THYSSENKRUPP ELEVATOR	17056
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	27/06/2016	20248085	-848.88 REVENUE	THYSSENKRUPP ELEVATOR	17056
Cultural Related Services	Entertainments Box Office	Computer Software - Maintenance	General	27/06/2016	20247453	1,256.00 REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	27/06/2016	20247961	518.38 REVENUE	TURPIN DISTRIBUTION SERVICES	17676
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/06/2016	20246211	1,758.38 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/06/2016	20246630	1,758.38 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/06/2016	20246904	1,758.38 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/06/2016	20247331	1,734.93 REVENUE	VENN GROUP LIMITED	12942
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	Accreditation	06/06/2016	20246244	450.25 REVENUE	VERIFICATION INTERNATIONAL	16270

Cultural Related Services	Grounds Mtce Management Costs - USE BBAA	Other Fees and Professional Services	Accreditation	06/06/2016	20246244	730.92 REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Accreditation	06/06/2016	20246244	450.26 REVENUE	VERIFICATION INTERNATIONAL	16270
Environmental Services	Street Sweeping	Other Fees and Professional Services	Accreditation	06/06/2016	20246244	450.25 REVENUE	VERIFICATION INTERNATIONAL	16270
Building Trade Accounts	Commercial Contracts Section	Other Fees and Professional Services	Health and Safety Consultants	06/06/2016	20246244	730.92 REVENUE	VERIFICATION INTERNATIONAL	16270
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	20/06/2016	20247833	2,741.67 REVENUE	VERTAS GROUP LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	06/06/2016	20247198	7,750.00 REVENUE	VFM DATA LTD	16362
Highways Roads and Transport	Car Parks Management	Emergency Repairs - ordered by Departments	General	20/06/2016	20247125	920.00 REVENUE	VIATEC UK LTD	15368
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	20/06/2016	20246828	2,500.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Corporate Server	Computer Equipment - Maintenance	Annual Support & Maintenance	27/06/2016	20247008	4,377.74 REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	General	27/06/2016	20247924	1,600.47 REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	13/06/2016	20247177	127.00 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	13/06/2016	20247177	300.28 REVENUE	VODAFONE LIMITED	12961
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	27/06/2016	20247722	699.15 REVENUE	WEST END FARM REHOMING	13006
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	06/06/2016	20246378	1,000.00 REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	06/06/2016	20246379	1,000.00 REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Financial Fees & Services	Rating Consultants	06/06/2016	20246380	1,000.00 REVENUE	WILKS HEAD AND EVE	13044
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	27/06/2016	20247670	442.00 REVENUE	WS TRAINING LIMITED	13378
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	06/06/2016	20246405	2,315.90 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	06/06/2016	20246406	1,676.47 REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	06/06/2016	20246457	828.00 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	06/06/2016	20246468	1,811.00 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	06/06/2016	20245730	1,243.75 REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
						2,801,734.14		