

Period 11 February 2017

Body Name Suffolk Coastal District Council

| DESCRIPTION OF SERVICES & PURCHASE DETAILS |                                     |                            |  | PAYMENT DETAILS |                    |           | SUPPLIER DETAILS  |  |
|--|-------------------------------------|----------------------------|--|-----------------|--------------------|-----------|-------------------|--|
| Service Area Categorisation                | Service Division Categorisation     | Expenses Type              | Detailed Expenses Type                 | Date            | Transaction Number | Amount    | Capital / Revenue | Supplier Name                              |
| Green Environment                          | Car parks                           | Premises Expenses          | Rents Payable                          | 14/02/2017      | PI-153832          | 5,928.20  | Revenue           | Abellio East Anglia Ltd                    |
| Customers, Communities & Leisure           | Revenue Grants                      | Supplies and Services      | Grants & Contributions Expenditure     | 24/02/2017      | PI-154337          | 3,355.00  | Revenue           | ActivLives                                 |
| Coast Protection                           | Coastal Management                  | Supplies and Services      | Grants & Contributions Expenditure     | 10/02/2017      | PI-153637          | 2,500.00  | Revenue           | Alde & Ore Estuary Partnership             |
| Housing                                    | Private Sector Housing              | Supplies and Services      | General Purchases                      | 24/02/2017      | PI-154344          | 996.00    | Revenue           | Aquagas Anglia Ltd                         |
| Housing                                    | Private Sector Housing              | Supplies and Services      | General Purchases                      | 24/02/2017      | PI-154304          | 4,610.81  | Revenue           | Aran Services Ltd t/a Aran Energy Services |
| Housing                                    | Private Sector Housing              | Supplies and Services      | General Purchases                      | 28/02/2017      | PI-154345          | 3,180.03  | Revenue           | Aran Services Ltd t/a Aran Energy Services |
| Housing                                    | Private Sector Housing              | Supplies and Services      | General Purchases                      | 28/02/2017      | PI-154346          | 1,154.15  | Revenue           | Aran Services Ltd t/a Aran Energy Services |
| Housing                                    | Private Sector Housing              | Supplies and Services      | General Purchases                      | 28/02/2017      | PI-154407          | 3,835.81  | Revenue           | Aran Services Ltd t/a Aran Energy Services |
| Misc. - Suspense Accounts                  | Cash/Bank Control Account           | Current Liabilities        | Cash Overdrawn                         | 17/02/2017      | PI-154155          | 4,741.95  | Revenue           | Arbus Ltd                                  |
| Planning                                   | Development Control                 | Supplies and Services      | Advertising                            | 10/02/2017      | PI-153744          | 605.64    | Revenue           | Archant Community Media Ltd                |
| Planning                                   | Rights of Way                       | Supplies and Services      | Advertising                            | 17/02/2017      | PI-153877          | 453.35    | Revenue           | Archant Community Media Ltd                |
| Planning                                   | Development Control                 | Supplies and Services      | Advertising                            | 03/02/2017      | PI-153583          | 475.86    | Revenue           | Archant Community Media Ltd                |
| Planning                                   | Development Control                 | Supplies and Services      | Advertising                            | 17/02/2017      | PI-154023          | 346.08    | Revenue           | Archant Community Media Ltd                |
| Planning                                   | Development Control                 | Supplies and Services      | Advertising                            | 17/02/2017      | PI-154026          | 388.58    | Revenue           | Archant Community Media Ltd                |
| Planning                                   | Development Control                 | Supplies and Services      | Advertising                            | 10/02/2017      | PI-153619          | 605.64    | Revenue           | Archant Community Media Ltd                |
| Planning                                   | Development Control                 | Supplies and Services      | Advertising                            | 28/02/2017      | PI-154083          | 475.86    | Revenue           | Archant Community Media Ltd                |
| Planning                                   | Development Control                 | Supplies and Services      | Grants & Contributions Expenditure     | 17/02/2017      | PI-154117          | 3,253.60  | Revenue           | Architectural History Practice             |
| Housing                                    | Private Sector Housing              | Supplies and Services      | General Purchases                      | 02/02/2017      | PI-153946          | 479.39    | Revenue           | Argos Ltd                                  |
| Resources                                  | Other Financial Transactions        | Long Term Assets           | Long term investments – other entities | 01/02/2017      | PI-154009          | 10,000.00 | Revenue           | ARP Trading Co                             |
| Housing                                    | Renovation Grants                   | Supplies and Services      | DFG/RG REFCUS Expenditure              | 24/02/2017      | PI-154049          | 252.00    | Revenue           | AXIS Electrical Limited                    |
| Resources                                  | RE Management and Support           | Employee Expenses          | Contract Staff                         | 28/02/2017      | PI-154058          | 7,410.00  | Revenue           | Barry Cornelius Associates                 |
| Green Environment                          | Public Conveniences                 | Holding Account - Cash Out | Capital Expenditure                    | 03/02/2017      | PI-153963          | 1,846.00  | Capital           | Bawdsey Parish Council                     |
| Housing                                    | Renovation Grants                   | Supplies and Services      | DFG/RG REFCUS Expenditure              | 24/02/2017      | PI-154361          | 17,447.24 | Revenue           | Trevor Benton Construction Ltd             |
| Planning                                   | Development Control                 | Supplies and Services      | Consultants                            | 07/02/2017      | PI-153922          | 750.00    | Revenue           | Blackrock (Eastern)                        |
| Planning                                   | Development Control                 | Supplies and Services      | Consultants                            | 07/02/2017      | PI-153923          | 1,500.00  | Revenue           | Blackrock (Eastern)                        |
| Resources                                  | RE Management and Support           | Employee Expenses          | Recruitment Advertising                | 21/02/2017      | PI-154284          | 299.00    | Revenue           | Bluetownonline Ltd                         |
| Leader                                     | LE Management and Support           | Supplies and Services      | Subsistence                            | 10/02/2017      | PI-153746          | 1,312.50  | Revenue           | Bournemouth Convention Bureau              |
| Community Health                           | Port Health                         | Supplies and Services      | Consultants                            | 28/02/2017      | PI-154096          | 926.00    | Revenue           | British Standards Institution              |
| Community Health                           | Port Health                         | Supplies and Services      | Consultants                            | 28/02/2017      | PI-153999          | 926.00    | Revenue           | British Standards Institution              |
| Customers, Communities & Leisure           | Theatre & Arts                      | Supplies and Services      | Grants & Contributions Expenditure     | 22/02/2017      | PI-154123          | 3,000.00  | Revenue           | The Bridge Marketing Ltd                   |
| Customers, Communities & Leisure           | Theatre & Arts                      | Supplies and Services      | Grants & Contributions Expenditure     | 21/02/2017      | PI-154262          | 500.00    | Revenue           | Brook Farm Residents Assn                  |
| Leader                                     | Communications                      | Supplies and Services      | Marketing & Promotions                 | 22/02/2017      | PI-154285          | 350.00    | Revenue           | Bruizer Creative Film & Video              |
| Customers, Communities & Leisure           | Revenue Grants                      | Supplies and Services      | Grants & Contributions Expenditure     | 22/02/2017      | PI-154249          | 500.00    | Revenue           | Bucklesham Parish Council                  |
| Leader                                     | Corporate and Democratic Management | Supplies and Services      | Audit Fees                             | 15/02/2017      | PI-153901          | 2,200.00  | Revenue           | Cabinet Office                             |
| Economic Development                       | I.C.T Client Services               | Supplies and Services      | Software Maintenance                   | 24/02/2017      | PI-153777          | 9,270.89  | Revenue           | Cambridge Online Systems Ltd               |
| Resources                                  | RE Management and Support           | Supplies and Services      | Stationery                             | 28/02/2017      | PI-154134          | 550.40    | Revenue           | Canon (UK) Ltd                             |
| Resources                                  | Tax Collection                      | Supplies and Services      | Bank Fees                              | 22/02/2017      | PI-154293          | 2,816.84  | Revenue           | Capita Business Services Ltd               |
| Resources                                  | RE Management and Support           | Supplies and Services      | Consultants                            | 24/02/2017      | PI-153896          | 377.37    | Revenue           | Capita Treasury Solutions Ltd              |
| Community Health                           | Port Health                         | Supplies and Services      | Other Ext Provided Services            | 24/02/2017      | PI-154053          | 1,492.00  | Revenue           | Carr Road Distribution Ltd                 |
| Resources                                  | RE Management and Support           | Holding Account - Cash Out | Capital Expenditure                    | 28/02/2017      | PI-154075          | 4,999.99  | Capital           | CCS Media Limited                          |
| Customers, Communities & Leisure           | Revenue Grants                      | Supplies and Services      | Grants & Contributions Expenditure     | 28/02/2017      | PI-154406          | 500.00    | Revenue           | Charsfield Parish Council                  |
| Housing                                    | Private Sector Housing              | Supplies and Services      | General Purchases                      | 24/02/2017      | PI-154340          | 412.50    | Revenue           | CJP Heating                                |
| Resources                                  | RE Management and Support           | Employee Expenses          | HR Corporate Training                  | 28/02/2017      | PI-154237          | 295.00    | Revenue           | CL:AIRE                                    |
| Resources                                  | RE Management and Support           | Employee Expenses          | HR Corporate Training                  | 28/02/2017      | PI-154238          | 295.00    | Revenue           | CL:AIRE                                    |
| Economic Development                       | I.C.T Client Services               | Supplies and Services      | Telephone Calls/Data/Broadband         | 14/02/2017      | PI-154057          | 2,241.06  | Revenue           | Claranet Ltd                               |

|                                  |                                     |                              |                                    |            |           |              |         |  |
|----------------------------------|-------------------------------------|------------------------------|------------------------------------|------------|-----------|--------------|---------|--|
| Community Health                 | Licensing                           | Customer and Client Receipts | Outside Scope Licences             | 01/02/2017 | PI-153848 | 270.00       | Revenue | Coastal Cars (Drivers A/C)             |
| Green Environment                | Car parks                           | Supplies and Services        | Other Ext Provided Services        | 28/02/2017 | PI-154144 | 803.31       | Revenue | Cobalt Telephone Technologies          |
| Resources                        | RE Management and Support           | Holding Account - Cash Out   | Capital Expenditure                | 10/02/2017 | PI-153497 | 7,185.00     | Capital | Collaborative Solutions Consulting Ltd |
| Resources                        | RE Management and Support           | Holding Account - Cash Out   | Capital Expenditure                | 24/02/2017 | PI-154064 | 2,275.50     | Capital | Collaborative Solutions Consulting Ltd |
| Collection Fund                  | Collection Fund                     | Holding Account - Cash Out   | Payments                           | 20/02/2017 | PI-149849 | 2,935,023.00 | Revenue | Communities & Local Government         |
| Resources                        | RE Management and Support           | Supplies and Services        | Legal Fees                         | 01/02/2017 | PI-153609 | 400.00       | Revenue | Cornerstone Barristers                 |
| Resources                        | RE Management and Support           | Supplies and Services        | Legal Fees                         | 01/02/2017 | PI-153654 | 1,000.00     | Revenue | Cornerstone Barristers                 |
| Resources                        | RE Management and Support           | Supplies and Services        | Legal Fees                         | 07/02/2017 | PI-153667 | 1,500.00     | Revenue | Cornerstone Barristers                 |
| Resources                        | RE Management and Support           | Supplies and Services        | Legal Fees                         | 15/02/2017 | PI-153847 | 3,776.00     | Revenue | Cornerstone Barristers                 |
| Resources                        | RE Management and Support           | Supplies and Services        | Legal Fees                         | 17/02/2017 | PI-153883 | 750.00       | Revenue | Cornerstone Barristers                 |
| Resources                        | RE Management and Support           | Supplies and Services        | Legal Fees                         | 22/02/2017 | PI-153918 | 3,500.00     | Revenue | Cornerstone Barristers                 |
| Planning                         | Development Control                 | Supplies and Services        | Stationery                         | 15/02/2017 | PI-153475 | 650.00       | Revenue | County Graphics                        |
| Customers, Communities & Leisure | Beach Huts & Chalets                | Supplies and Services        | Telephone Calls/Data/Broadband     | 28/02/2017 | PI-154071 | 41,326.68    | Revenue | Daisy Communications Ltd               |
| Customers, Communities & Leisure | Revenue Grants                      | Supplies and Services        | Grants & Contributions Expenditure | 22/02/2017 | PI-154251 | 4,096.00     | Revenue | Deben Community Farm                   |
| Customers, Communities & Leisure | Community Development               | Supplies and Services        | Grants & Contributions Expenditure | 10/02/2017 | PI-153864 | 1,100.82     | Revenue | Dell Corporation Ltd                   |
| Planning                         | Development Control                 | Employee Expenses            | Contract Staff                     | 08/02/2017 | PI-153920 | 1,390.90     | Revenue | Detail Matters Ltd                     |
| Planning                         | Development Control                 | Employee Expenses            | Contract Staff                     | 10/02/2017 | PI-154112 | 1,348.00     | Revenue | Detail Matters Ltd                     |
| Community Health                 | Licensing                           | Supplies and Services        | Legal Fees                         | 17/02/2017 | PI-154067 | 308.00       | Revenue | Disclosure & Barring Service           |
| Capital Account                  | Capital Programme Works             | Holding Account - Cash Out   | Disabled Facilities Expenditure    | 15/02/2017 | PI-154162 | 3,650.00     | Revenue | Dolphin Stairlifts                     |
| Economic Development             | Economic Development                | Supplies and Services        | Civic Events                       | 21/02/2017 | PI-154116 | 520.83       | Revenue | Dynamic Fireworks                      |
| Resources                        | RE Management and Support           | Holding Account - Cash Out   | Capital Expenditure                | 03/02/2017 | PI-153823 | 408.00       | Capital | Vertas Group Ltd                       |
| Green Environment                | Countryside Management              | Premises Expenses            | Electricity                        | 07/02/2017 | PI-153711 | 826.98       | Revenue | E-ON                                   |
| Leader                           | Corporate and Democratic Management | Supplies and Services        | Audit Fees                         | 08/02/2017 | PI-154039 | 17,188.00    | Revenue | Ernst & Young LLP                      |
| Customers, Communities & Leisure | Beach Huts & Chalets                | Premises Expenses            | Rents Payable                      | 01/02/2017 | PI-153645 | 520.83       | Revenue | Felixstowe Town Council                |
| Customers, Communities & Leisure | Revenue Grants                      | Supplies and Services        | Grants & Contributions Expenditure | 22/02/2017 | PI-154254 | 1,475.00     | Revenue | Felixstowe Book Festival               |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 01/02/2017 | PI-153930 | 3,240.00     | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 01/02/2017 | PI-153929 | 350.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 03/02/2017 | PI-153952 | 810.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 03/02/2017 | PI-153953 | 810.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 03/02/2017 | PI-153954 | 2,430.00     | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 03/02/2017 | PI-153956 | 810.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 07/02/2017 | PI-153957 | 2,430.00     | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 03/02/2017 | PI-153959 | 350.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 03/02/2017 | PI-153955 | 3,990.00     | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 10/02/2017 | PI-153998 | 275.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 10/02/2017 | PI-154062 | 1,960.00     | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 14/02/2017 | PI-154063 | 810.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 24/02/2017 | PI-154207 | 6,480.00     | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 21/02/2017 | PI-154208 | 810.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 22/02/2017 | PI-154209 | 650.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 28/02/2017 | PI-154326 | 810.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                 | 24/02/2017 | PI-154328 | 275.00       | Revenue | FERA                                   |
| Community Health                 | Port Health                         | Supplies and Services        | General Purchases                  | 10/02/2017 | PI-153764 | 754.40       | Revenue | Fisher Scientific UK Ltd               |
| Community Health                 | Port Health                         | Supplies and Services        | General Purchases                  | 28/02/2017 | PI-154061 | 307.80       | Revenue | Fisher Scientific UK Ltd               |
| Misc. - Suspense Accounts        | Cash/Bank Control Account           | Current Liabilities          | Cash Overdrawn                     | 15/02/2017 | PI-154090 | 729.39       | Revenue | Flagship Housing Group Ltd             |
| Resources                        | RE Management and Support           | Holding Account - Cash Out   | Capital Expenditure                | 17/02/2017 | PI-153888 | 635.00       | Capital | Flexiform Business Furniture Ltd       |
| Resources                        | RE Management and Support           | Supplies and Services        | Other Ext Provided Services        | 28/02/2017 | PI-154195 | 350.44       | Revenue | G4S Cash Solutions (UK) Ltd            |
| Customers, Communities & Leisure | Revenue Grants                      | Employee Expenses            | Contract Staff                     | 10/02/2017 | PI-153988 | 2,400.00     | Revenue | Wil Gibson Consultancy                 |
| Customers, Communities & Leisure | Revenue Grants                      | Supplies and Services        | Grants & Contributions Expenditure | 15/02/2017 | PI-154114 | 1,000.00     | Revenue | Hacheston Village Hall                 |
| Economic Development             | CC Management and Support           | Supplies and Services        | Hospitality                        | 14/02/2017 | PI-153850 | 278.40       | Revenue | Halesworth Golf                        |
| Economic Development             | Economic Development                | Supplies and Services        | Hospitality                        | 28/02/2017 | PI-154377 | 258.00       | Revenue | Halesworth Golf                        |
| Economic Development             | Economic Development                | Supplies and Services        | Grants & Contributions Expenditure | 01/02/2017 | PI-153710 | 1,500.00     | Revenue | Harwich Harbour Ferry Services         |
| Resources                        | RE Management and Support           | Employee Expenses            | HR Corporate Training              | 21/02/2017 | PI-153987 | 1,750.00     | Revenue | Havering College                       |
| Customers, Communities & Leisure | Revenue Grants                      | Supplies and Services        | Grants & Contributions Expenditure | 15/02/2017 | PI-154113 | 450.00       | Revenue | Headway Suffolk                        |
| Customers, Communities & Leisure | Revenue Grants                      | Supplies and Services        | Grants & Contributions Expenditure | 24/02/2017 | PI-154129 | 12,500.00    | Revenue | Headway Suffolk                        |
| Community Health                 | Food and Safety                     | Supplies and Services        | General Purchases                  | 15/02/2017 | PI-153873 | 365.00       | Revenue | Highfield ABC                          |

|                                  |                                     |                              |   |            |           |            |         |  |
|----------------------------------|-------------------------------------|------------------------------|---|------------|-----------|------------|---------|--|
| Misc. - Suspense Accounts        | Payroll Control Account             | Holding Account - Cash Out   | Payments                                | 17/02/2017 | PI-153862 | 87,080.71  | Revenue | HM Revenue & Customs (PAYE)              |
| Misc. - Suspense Accounts        | Payroll Control Account             | Holding Account - Cash Out   | Payments                                | 17/02/2017 | PI-153861 | 121,564.65 | Revenue | HM Revenue & Customs (NIC)               |
| Leader                           | LE Management and Support           | Supplies and Services        | Stationery                              | 03/02/2017 | PI-153669 | 381.25     | Revenue | Hound Envelopes Ltd                      |
| Misc. - Suspense Accounts        | Elections                           | Supplies and Services        | Stationery                              | 03/02/2017 | PI-153670 | 692.69     | Revenue | Hound Envelopes Ltd                      |
| Leader                           | Corporate and Democratic Management | Supplies and Services        | Stationery                              | 24/02/2017 | PI-153916 | 1,068.28   | Revenue | Hound Envelopes Ltd                      |
| Community Health                 | Port Health                         | Customer and Client Receipts | Outside Scope Inspection Fees           | 01/02/2017 | PI-153876 | 525.60     | Revenue | IFE Global Logistics                     |
| Resources                        | RE Management and Support           | Employee Expenses            | HR Corporate Training                   | 24/02/2017 | PI-154243 | 695.00     | Revenue | IIL Europe                               |
| Resources                        | RE Management and Support           | Employee Expenses            | Qualification Training                  | 02/02/2017 | PI-153945 | 381.40     | Revenue | Institute of Internal Auditors           |
| Community Health                 | Port Health                         | Supplies and Services        | Hardware Purchases                      | 28/02/2017 | PI-153840 | 1,137.71   | Revenue | Insight Direct (UK) Ltd                  |
| Community Health                 | Port Health                         | Supplies and Services        | Hardware Purchases                      | 24/02/2017 | PI-153807 | 1,294.54   | Revenue | Insight Direct (UK) Ltd                  |
| Community Health                 | Port Health                         | Supplies and Services        | Hardware Purchases                      | 28/02/2017 | PI-153866 | 276.96     | Revenue | Insight Direct (UK) Ltd                  |
| Economic Development             | I.C.T Client Services               | Supplies and Services        | Software Maintenance                    | 24/02/2017 | PI-154131 | 5,000.00   | Revenue | Intelligent Decisioning Ltd              |
| Economic Development             | I.C.T Client Services               | Supplies and Services        | Consultants                             | 24/02/2017 | PI-154132 | 275.35     | Revenue | Intelligent Decisioning Ltd              |
| Community Health                 | Port Health                         | Supplies and Services        | Software Purchases                      | 28/02/2017 | PI-154358 | 1,555.38   | Revenue | iomart Hosting Ltd                       |
| Community Health                 | Port Health                         | Supplies and Services        | Software Purchases                      | 28/02/2017 | PI-154359 | 1,486.38   | Revenue | iomart Hosting Ltd                       |
| Planning                         | Planning Development & Policy       | Supplies and Services        | Consultants                             | 03/02/2017 | PI-153686 | 10,080.53  | Revenue | Ipswich Borough Council                  |
| Planning                         | Planning Development & Policy       | Supplies and Services        | Consultants                             | 08/02/2017 | PI-153646 | 10,000.00  | Revenue | Ipswich Borough Council                  |
| Resources                        | RE Management and Support           | Employee Expenses            | Medical Fees                            | 17/02/2017 | PI-154126 | 900.00     | Revenue | Ipswich Hospital NHS Trust               |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                      | 17/02/2017 | PI-154206 | 3,332.00   | Revenue | Kent County Council                      |
| Green Environment                | Car parks                           | Holding Account - Cash Out   | Capital Expenditure                     | 07/02/2017 | PI-153924 | 59,975.21  | Capital | Kier Construction - Eastern              |
| Community Health                 | Port Health                         | Premises Expenses            | Contract Cleaning                       | 17/02/2017 | PI-154097 | 875.82     | Revenue | Kosheen Contract Cleaning Ltd            |
| Housing                          | Renovation Grants                   | Supplies and Services        | DFG/RG REFCUS Expenditure               | 22/02/2017 | PI-154298 | 3,570.00   | Revenue | A P Lafin Builders                       |
| Customers, Communities & Leisure | Revenue Grants                      | Supplies and Services        | Grants & Contributions Expenditure      | 22/02/2017 | PI-154252 | 2,000.00   | Revenue | Leiston & District Community Partnership |
| Planning                         | Planning Development & Policy       | Supplies and Services        | Consultants                             | 08/02/2017 | PI-153825 | 4,500.00   | Revenue | Andrew Matheson                          |
| Housing                          | Housing Enabling                    | Supplies and Services        | Consultants                             | 08/02/2017 | PI-153719 | 250.00     | Revenue | Jenny Mayne Management                   |
| Housing                          | Housing Enabling                    | Supplies and Services        | Consultants                             | 08/02/2017 | PI-153720 | 2,500.00   | Revenue | Jenny Mayne Management                   |
| Community Health                 | Emergency Planning                  | Supplies and Services        | General Purchases                       | 01/02/2017 | PI-153600 | 427.29     | Revenue | Misco                                    |
| Resources                        | RE Management and Support           | Supplies and Services        | Insurance Premiums                      | 24/02/2017 | PI-143692 | 2,667.31   | Revenue | Mishcon De Reya                          |
| Community Health                 | Licensing                           | Supplies and Services        | Materials For Resale                    | 01/02/2017 | PI-153906 | 618.10     | Revenue | Mogo                                     |
| Customers, Communities & Leisure | Outdoor Leisure                     | Current Liabilities          | Creditors - Accrued                     | 03/02/2017 | PI-153687 | 4,114.17   | Revenue | Nacton Community Council                 |
| Customers, Communities & Leisure | Outdoor Leisure                     | Current Liabilities          | Creditors - Accrued                     | 03/02/2017 | PI-153979 | 4,882.83   | Revenue | Nacton Community Council                 |
| Customers, Communities & Leisure | CC Management and Support           | Supplies and Services        | Materials For Resale                    | 24/02/2017 | PI-153995 | 451.40     | Revenue | National Express Ltd                     |
| Economic Development             | I.C.T Client Services               | Supplies and Services        | Hardware Purchases                      | 21/02/2017 | PI-154015 | 995.00     | Revenue | Neopost Limited                          |
| Leader                           | Corporate and Democratic Management | Supplies and Services        | Postages                                | 15/02/2017 | PI-154188 | 5,000.00   | Revenue | Neopost Limited                          |
| Capital Account                  | Capital Programme Works             | Holding Account - Cash Out   | Disabled Facilities Expenditure         | 17/02/2017 | PI-154159 | 1,298.27   | Revenue | Orbit East Care & Repair                 |
| Capital Account                  | Capital Programme Works             | Holding Account - Cash Out   | Disabled Facilities Expenditure         | 22/02/2017 | PI-154301 | 617.96     | Revenue | Orbit East Care & Repair                 |
| Capital Account                  | Capital Programme Works             | Holding Account - Cash Out   | Disabled Facilities Expenditure         | 24/02/2017 | PI-154339 | 501.94     | Revenue | Orbit East Care & Repair                 |
| Capital Account                  | Capital Programme Works             | Holding Account - Cash Out   | Disabled Facilities Expenditure         | 28/02/2017 | PI-154360 | 559.86     | Revenue | Orbit East Care & Repair                 |
| Capital Account                  | Capital Programme Works             | Holding Account - Cash Out   | Disabled Facilities Expenditure         | 28/02/2017 | PI-154362 | 537.71     | Revenue | Orbit East Care & Repair                 |
| Customers, Communities & Leisure | Revenue Grants                      | Supplies and Services        | Grants & Contributions Expenditure      | 17/02/2017 | PI-154115 | 1,250.00   | Revenue | Orford & Gedgrave Parish Cncl            |
| Housing                          | Homelessness                        | Supplies and Services        | Grants & Contributions Expenditure      | 21/02/2017 | PI-154180 | 265.19     | Revenue | Orwell Housing Association               |
| Community Health                 | Port Health                         | Employee Expenses            | Contract Staff                          | 03/02/2017 | PI-153935 | 635.40     | Revenue | Osborne Richardson Ltd                   |
| Community Health                 | Port Health                         | Employee Expenses            | Contract Staff                          | 07/02/2017 | PI-153958 | 353.00     | Revenue | Osborne Richardson Ltd                   |
| Community Health                 | Port Health                         | Employee Expenses            | Contract Staff                          | 10/02/2017 | PI-154099 | 607.16     | Revenue | Osborne Richardson Ltd                   |
| Customers, Communities & Leisure | Revenue Grants                      | Supplies and Services        | Grants & Contributions Expenditure      | 28/02/2017 | PI-154376 | 10,000.00  | Revenue | Parham Village Hall                      |
| Resources                        | RE Management and Support           | Premises Expenses            | Building Services - Planned Maintenance | 21/02/2017 | PI-154047 | 15,547.25  | Revenue | Pearce & Kemp Ltd                        |
| Housing                          | Private Sector Housing              | Supplies and Services        | General Purchases                       | 10/02/2017 | PI-154106 | 430.10     | Revenue | P H Electrical                           |
| Customers, Communities & Leisure | Indoor Leisure                      | Third Party Payments         | Private Contractors                     | 21/02/2017 | PI-154210 | 28,301.18  | Revenue | Places for People Leisure Mngmt Ltd      |
| Community Health                 | Port Health                         | Premises Expenses            | Rents Payable                           | 07/02/2017 | PI-153661 | 300.00     | Revenue | Port of Felixstowe                       |
| Coast Protection                 | Coastal Management                  | Employee Expenses            | Qualification Training                  | 28/02/2017 | PI-154373 | 2,635.00   | Revenue | PR Academy Ltd                           |
| Community Health                 | Port Health                         | Supplies and Services        | Other Office Expenses                   | 15/02/2017 | PI-153937 | 735.00     | Revenue | Printware Ltd                            |
| Resources                        | RE Management and Support           | Transfer Payments            | Settlement Of Complaints                | 01/02/2017 | PI-153927 | 400.00     | Revenue | Public Sector Consultants                |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                      | 24/02/2017 | PI-154051 | 3,650.30   | Revenue | Public Analyst Scientific Services       |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                      | 24/02/2017 | PI-154059 | 786.60     | Revenue | Public Analyst Scientific Services       |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                      | 24/02/2017 | PI-154080 | 22,043.50  | Revenue | Public Analyst Scientific Services       |
| Community Health                 | Port Health                         | Supplies and Services        | Analysts/Vets Fees                      | 08/02/2017 | PI-153921 | 2,395.05   | Revenue | Public Health England                    |

|                                  |                           |                              |                                     |            |           |              |         |  |
|----------------------------------|---------------------------|------------------------------|-------------------------------------|------------|-----------|--------------|---------|--|
| Community Health                 | Food and Safety           | Supplies and Services        | Analysts/Vets Fees                  | 07/02/2017 | PI-153733 | 351.90       | Revenue | Public Health England                  |
| Community Health                 | Port Health               | Supplies and Services        | Analysts/Vets Fees                  | 15/02/2017 | PI-154054 | 1,457.35     | Revenue | Public Health England                  |
| Resources                        | RE Management and Support | Employee Expenses            | HR Corporate Training               | 10/02/2017 | PI-153743 | 1,134.00     | Revenue | QA Ltd                                 |
| Resources                        | RE Management and Support | Employee Expenses            | HR Corporate Training               | 17/02/2017 | PI-153904 | 440.00       | Revenue | Ricardo - AEA                          |
| Housing                          | Renovation Grants         | Supplies and Services        | DFG/RG REFCUS Expenditure           | 22/02/2017 | PI-154299 | 317.82       | Revenue | G C Robertson & Associates Ltd         |
| Green Environment                | Environmental Protection  | Supplies and Services        | Other Ext Provided Services         | 08/02/2017 | PI-153897 | 1,226.00     | Revenue | Gordon Rodwell Funeral Directors       |
| Green Environment                | Environmental Protection  | Supplies and Services        | Other Ext Provided Services         | 08/02/2017 | PI-153899 | 1,410.00     | Revenue | Gordon Rodwell Funeral Directors       |
| Green Environment                | Environmental Protection  | Supplies and Services        | Other Ext Provided Services         | 07/02/2017 | PI-153908 | 1,574.00     | Revenue | Gordon Rodwell Funeral Directors       |
| Green Environment                | Environmental Protection  | Supplies and Services        | Other Ext Provided Services         | 24/02/2017 | PI-154120 | 1,226.00     | Revenue | Gordon Rodwell Funeral Directors       |
| Community Health                 | Port Health               | Supplies and Services        | Postages                            | 09/02/2017 | PI-153727 | 539.49       | Revenue | Royal Mail                             |
| Leader                           | LE Management and Support | Supplies and Services        | Postages                            | 17/02/2017 | PI-153870 | 2,643.62     | Revenue | Royal Mail                             |
| Community Health                 | Port Health               | Employee Expenses            | Technical Training                  | 02/02/2017 | PI-153783 | 270.00       | Revenue | Royal Society Of Chemistry             |
| Planning                         | Building Control          | Employee Expenses            | Officer Professional Subscriptions  | 10/02/2017 | PI-154034 | 323.00       | Revenue | Royal Town Planning Institute          |
| Planning                         | Building Control          | Employee Expenses            | Officer Professional Subscriptions  | 28/02/2017 | PI-154413 | 512.00       | Revenue | Royal Institute of Chartered Surveyors |
| Resources                        | RE Management and Support | Customer and Client Receipts | General Vatable Sales 20%           | 22/02/2017 | PI-154156 | 874.98       | Revenue | RSPCA Suffolk East & Ipswich           |
| Resources                        | Tax Collection            | Supplies and Services        | Bank Fees                           | 06/02/2017 | PI-154125 | 1,057.07     | Revenue | Santander Corporate Bank               |
| Customers, Communities & Leisure | Theatre & Arts            | Supplies and Services        | Grants & Contributions Expenditure  | 14/02/2017 | PI-154154 | 2,000.00     | Revenue | Saxmundham Town Council                |
| Community Health                 | Port Health               | Supplies and Services        | Analysts/Vets Fees                  | 24/02/2017 | PI-154094 | 2,960.00     | Revenue | Scientific Analysis Laboratories Ltd   |
| Capital Account                  | Capital Programme Works   | Holding Account - Cash Out   | Disabled Facilities Expenditure     | 22/02/2017 | PI-154300 | 5,099.63     | Revenue | Seager Home Solutions                  |
| Capital Account                  | Capital Programme Works   | Holding Account - Cash Out   | Disabled Facilities Expenditure     | 28/02/2017 | PI-154375 | 4,665.51     | Revenue | Seager Home Solutions                  |
| Community Health                 | Port Health               | Customer and Client Receipts | Outside Scope Inspection Fees       | 10/02/2017 | PI-154010 | 2,103.35     | Revenue | Seaport Freight Services Ltd           |
| Planning                         | PL Management and Support | Supplies and Services        | Miscellaneous Other Services        | 15/02/2017 | PI-153865 | 305.30       | Revenue | Shred 4 Security                       |
| Resources                        | RE Management and Support | Supplies and Services        | Other Ext Provided Services         | 15/02/2017 | PI-154142 | 2,832.09     | Revenue | Sodexo Motivation Solutions UK Ltd     |
| Resources                        | RE Management and Support | Supplies and Services        | Miscellaneous Other Services        | 08/02/2017 | PI-153696 | 961.70       | Revenue | Sodexo Motivation Solutions UK Ltd     |
| Economic Development             | I.C.T Client Services     | Supplies and Services        | Software Purchases                  | 08/02/2017 | PI-153735 | 985.00       | Revenue | Solarwinds Software Europe Ltd         |
| Planning                         | Building Control          | Supplies and Services        | Other Ext Provided Services         | 24/02/2017 | PI-154149 | 575.00       | Revenue | Storetec Services Limited              |
| Planning                         | Development Control       | Premises Expenses            | Rents Payable                       | 03/02/2017 | PI-153739 | 1,310.10     | Revenue | Suffolk County Council                 |
| Resources                        | RE Management and Support | Supplies and Services        | Other Ext Provided Services         | 07/02/2017 | PI-153837 | 4,814.00     | Revenue | Suffolk County Council                 |
| Economic Development             | Tourism Promotion         | Supplies and Services        | Grants & Contributions Expenditure  | 03/02/2017 | PI-153822 | 61,231.01    | Revenue | Suffolk County Council                 |
| Community Health                 | Port Health               | Supplies and Services        | Consultants                         | 17/02/2017 | PI-153939 | 505.70       | Revenue | Suffolk County Council                 |
| Housing                          | Private Sector Housing    | Supplies and Services        | General Purchases                   | 17/02/2017 | PI-154093 | 325.00       | Revenue | Suffolk County Council                 |
| Resources                        | RE Management and Support | Holding Account - Cash Out   | Capital Expenditure                 | 28/02/2017 | PI-154184 | 7,637.95     | Capital | Suffolk County Council                 |
| Resources                        | RE Management and Support | Holding Account - Cash Out   | Capital Expenditure                 | 28/02/2017 | PI-154185 | 8,754.00     | Capital | Suffolk County Council                 |
| Resources                        | RE Management and Support | Holding Account - Cash Out   | Capital Expenditure                 | 28/02/2017 | PI-154186 | 7,535.75     | Capital | Suffolk County Council                 |
| Resources                        | RE Management and Support | Holding Account - Cash Out   | Capital Expenditure                 | 28/02/2017 | PI-154187 | 670.06       | Capital | Suffolk County Council                 |
| Resources                        | Land Charges              | Supplies and Services        | Other Ext Provided Services         | 28/02/2017 | PI-154022 | 1,458.00     | Revenue | Suffolk County Council                 |
| Collection Fund                  | Collection Fund           | Holding Account - Cash Out   | Payments                            | 15/02/2017 | PI-148838 | 4,590,841.00 | Revenue | Suffolk County Council                 |
| Collection Fund                  | Collection Fund           | Holding Account - Cash Out   | Payments                            | 20/02/2017 | PI-148858 | 1,977,176.75 | Revenue | Suffolk County Council                 |
| Misc. - Suspense Accounts        | Payroll Control Account   | Holding Account - Cash Out   | Payments                            | 03/02/2017 | PI-153863 | 155,944.37   | Revenue | Suffolk County Council (Pens.)         |
| Capital Account                  | Capital Programme Works   | Holding Account - Cash Out   | Disabled Facilities Expenditure     | 24/02/2017 | PI-154160 | 7,143.88     | Revenue | Suffolk Electrical Services Ltd        |
| Capital Account                  | Capital Programme Works   | Holding Account - Cash Out   | Disabled Facilities Expenditure     | 24/02/2017 | PI-154163 | 5,058.81     | Revenue | Suffolk Electrical Services Ltd        |
| Resources                        | RE Management and Support | Third Party Payments         | Other Local Authorities Third Party | 14/02/2017 | PI-153790 | 641,463.00   | Revenue | Suffolk Coastal Norse                  |
| Resources                        | RE Management and Support | Supplies and Services        | Other Ext Provided Services         | 21/02/2017 | PI-154175 | 4,107.20     | Revenue | Suffolk Coastal Norse                  |
| Resources                        | RE Management and Support | Supplies and Services        | Other Ext Provided Services         | 21/02/2017 | PI-154176 | 726.23       | Revenue | Suffolk Coastal Norse                  |
| Economic Development             | Economic Development      | Premises Expenses            | Grounds Maintenance - Coastal       | 21/02/2017 | PI-154177 | 4,000.00     | Revenue | Suffolk Coastal Norse                  |
| Customers, Communities & Leisure | Revenue Grants            | Supplies and Services        | Grants & Contributions Expenditure  | 22/02/2017 | PI-154253 | 1,085.00     | Revenue | Suffolk Family Carers Ltd.             |
| Misc. - Suspense Accounts        | Payroll Control Account   | Holding Account - Cash Out   | Payments                            | 24/02/2017 | PI-154349 | 444.00       | Revenue | Suffolk Coastal Conservative Group     |
| Housing                          | Private Sector Housing    | Supplies and Services        | General Purchases                   | 24/02/2017 | PI-154242 | 2,407.00     | Revenue | Suffolk Coastal Housing Services Ltd   |
| Collection Fund                  | Collection Fund           | Holding Account - Cash Out   | Payments                            | 15/02/2017 | PI-148876 | 692,923.00   | Revenue | Suffolk Police & Crime Commissioner    |
| Customers, Communities & Leisure | CC Management and Support | Premises Expenses            | Rents Payable                       | 24/02/2017 | PI-154016 | 2,125.00     | Revenue | Suffolk Libraries IPS Ltd              |
| Coast Protection                 | Coastal Management        | Supplies and Services        | General Purchases                   | 01/02/2017 | PI-154511 | 250.00       | Revenue | SurveyMonkey Europe UC                 |
| Green Environment                | Environmental Protection  | Transport Expenses           | Rail Travel                         | 02/02/2017 | PI-153942 | 273.56       | Revenue | Trainline.com                          |
| Resources                        | RE Management and Support | Holding Account - Cash Out   | Capital Expenditure                 | 03/02/2017 | PI-153846 | 11,561.12    | Capital | Transdec Transport Ltd                 |
| Leader                           | LE Management and Support | Employee Expenses            | Interview Expenses                  | 01/02/2017 | PI-153741 | 1,394.75     | Revenue | Ufford Park Ltd                        |
| Customers, Communities & Leisure | Outdoor Leisure           | Supplies and Services        | S106 REFCUS                         | 24/02/2017 | PI-154363 | 11,140.62    | Revenue | Ufford Parish Council                  |
| Customers, Communities & Leisure | Theatre & Arts            | Supplies and Services        | Grants & Contributions Expenditure  | 03/02/2017 | PI-153977 | 1,107.00     | Revenue | Ufford Sports Football Club            |

|                                  |                                  |                            |                                    |            |           |           |         |                                  |
|----------------------------------|----------------------------------|----------------------------|------------------------------------|------------|-----------|-----------|---------|----------------------------------|
| Misc. - Suspense Accounts        | Payroll Control Account          | Holding Account - Cash Out | Payments                           | 24/02/2017 | PI-154347 | 670.30    | Revenue | Unison Eastern Region            |
| Green Environment                | Waste Management                 | Supplies and Services      | General Purchases                  | 24/02/2017 | PI-153969 | 250.00    | Revenue | University of Suffolk            |
| Community Health                 | Food and Safety                  | Supplies and Services      | Telephone Calls/Data/Broadband     | 14/02/2017 | PI-154121 | 895.08    | Revenue | Vodafone Ltd                     |
| Customers, Communities & Leisure | Revenue Grants                   | Supplies and Services      | Grants & Contributions Expenditure | 22/02/2017 | PI-154263 | 1,100.00  | Revenue | Walton Parish Nursing Felixstowe |
| Capital Account                  | Capital Programme Works          | Holding Account - Cash Out | Disabled Facilities Expenditure    | 24/02/2017 | PI-154322 | 4,157.82  | Revenue | M R Walker & Sons                |
| Housing                          | Homelessness                     | Supplies and Services      | Postages                           | 01/02/2017 | PI-153754 | 1,679.00  | Revenue | Waveney District Council         |
| Resources                        | RE Management and Support        | Employee Expenses          | Medical Fees                       | 15/02/2017 | PI-153986 | 1,065.00  | Revenue | Waveney District Council         |
| Resources                        | RE Management and Support        | Employee Expenses          | Contract Staff                     | 07/02/2017 | PI-153890 | 12,000.00 | Revenue | Waveney District Council         |
| Economic Development             | I.C.T Client Services            | Holding Account - Cash Out | Capital Expenditure                | 14/02/2017 | PI-152778 | 1,495.63  | Capital | Waveney District Council         |
| Economic Development             | I.C.T Client Services            | Supplies and Services      | Software Maintenance               | 24/02/2017 | PI-153579 | 420.64    | Revenue | Waveney District Council         |
| Coast Protection                 | Coastal Management               | Holding Account - Cash Out | Capital Expenditure                | 03/02/2017 | PI-154011 | 1,505.02  | Capital | Waveney District Council         |
| Leader                           | Corporate and Democratic Manager | Supplies and Services      | Postages                           | 08/02/2017 | PI-153689 | 1,482.69  | Revenue | Whistl UK Ltd                    |
| Leader                           | Corporate and Democratic Manager | Supplies and Services      | Postages                           | 14/02/2017 | PI-153824 | 839.30    | Revenue | Whistl UK Ltd                    |
| Leader                           | Corporate and Democratic Manager | Supplies and Services      | Postages                           | 14/02/2017 | PI-153826 | 639.88    | Revenue | Whistl UK Ltd                    |
| Leader                           | Corporate and Democratic Manager | Supplies and Services      | Postages                           | 14/02/2017 | PI-153827 | 1,334.68  | Revenue | Whistl UK Ltd                    |
| Leader                           | Corporate and Democratic Manager | Supplies and Services      | Postages                           | 24/02/2017 | PI-153991 | 581.21    | Revenue | Whistl UK Ltd                    |
| Leader                           | Corporate and Democratic Manager | Supplies and Services      | Postages                           | 28/02/2017 | PI-154035 | 401.42    | Revenue | Whistl UK Ltd                    |
| Leader                           | Corporate and Democratic Manager | Supplies and Services      | Postages                           | 28/02/2017 | PI-154036 | 532.46    | Revenue | Whistl UK Ltd                    |
| Green Environment                | Environmental Protection         | Supplies and Services      | Analysts/Vets Fees                 | 24/02/2017 | PI-154197 | 435.17    | Revenue | Northumbrian Water Ltd           |
| Leader                           | LE Management and Support        | Supplies and Services      | Hardware Purchases                 | 10/02/2017 | PI-153868 | 563.15    | Revenue | XMA Limited                      |

The following payments are in respect of the County Sports Partnership for which SCDC is the host authority.

|              |                           |                       |                                    |            |           |          |         |  |
|--------------|---------------------------|-----------------------|------------------------------------|------------|-----------|----------|---------|--|
| Partnerships | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 10/02/2017 | PI-153893 | 600.00   | Revenue | Anthony Clark International Ltd        |
| Partnerships | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 10/02/2017 | PI-153718 | 500.00   | Revenue | Beccles & Bungay Harriers              |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 01/02/2017 | PI-153867 | 2,030.00 | Revenue | Community Sports Foundation            |
| Partnerships | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 01/02/2017 | PI-153676 | 720.00   | Revenue | The Fighting Chance Project            |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 22/02/2017 | PI-154248 | 792.40   | Revenue | Flexoshop                              |
| Partnerships | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 10/02/2017 | PI-153738 | 250.00   | Revenue | Hartismere School                      |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 10/02/2017 | PI-153805 | 275.00   | Revenue | Home Store                             |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 14/02/2017 | PI-153912 | 275.00   | Revenue | Home Store                             |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 28/02/2017 | PI-154384 | 275.00   | Revenue | Home Store                             |
| Partnerships | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 24/02/2017 | PI-154167 | 356.03   | Revenue | Inspire Suffolk                        |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 22/02/2017 | PI-154143 | 2,561.00 | Revenue | Ipswich Basketball Club                |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 02/02/2017 | PI-153972 | 270.00   | Revenue | Ipswich & Suffolk Small Business Ass   |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 28/02/2017 | PI-154371 | 270.00   | Revenue | Kesgrave War Memorial Community Centre |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 22/02/2017 | PI-154141 | 360.00   | Revenue | Jeanette Mayes t/as GeePilates         |
| Partnerships | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 01/02/2017 | PI-153591 | 250.00   | Revenue | Ormiston Sudbury Academy               |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 22/02/2017 | PI-153872 | 255.00   | Revenue | T-Three Group Ltd                      |
| Partnerships | County Sports Partnership | Supplies and Services | Grants & Contributions Expenditure | 22/02/2017 | PI-154072 | 1,500.00 | Revenue | Waveney District Council               |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases                  | 24/02/2017 | PI-154122 | 250.00   | Revenue | Woolpit Cricket Club                   |

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.