

Period 1 April 2016

Body Name	Suffolk Coastal District Council
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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
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Technical Training	08/04/2016	PI-148266	675.00	Revenue	Academy for Marketing
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	22/04/2016	PI-149103	543.18	Capital	A-Ha! Distribution Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148883	107,623.35	Revenue	Aldeburgh Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149093	894.71	Capital	Aldeburgh Town Council
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	01/04/2016	PI-148511	4,578.60	Revenue	Alderton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149073	2,500.00	Revenue	Alderton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149075	3,500.00	Revenue	Aldringham-cum-Thorpe PC
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	05/04/2016	PI-148608	26,211.35	Revenue	Aldeburgh Music
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148784	9,433.23	Revenue	Aldeburgh Cinema Trust
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	01/04/2016	PI-148510	3,330.00	Revenue	Aldeburgh & Thorpeness RFC
Planning	ICT	Supplies and Services	Other Office Expenses	29/04/2016	PI-148670	589.44	Revenue	AMX Offset Services
Leader	Communications	Supplies and Services	External Printing	29/04/2016	PI-148718	3,365.00	Revenue	Ancient House Printing Group
Planning	PL Management and Support	Employee Expenses	Technical Training	01/04/2016	PI-147975	1,500.00	Revenue	Anglia Ruskin Enterprise
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	15/04/2016	PI-148534	865.68	Revenue	Antalis
Housing	Private Sector Housing	Customer and Client Receipts	Vatable Charges To External Orgs	08/04/2016	PI-148217	1,720.74	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/04/2016	PI-148574	277.44	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/04/2016	PI-148575	4,000.00	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	29/04/2016	PI-148767	3,203.34	Revenue	Aran Services Ltd
Planning	Development Control	Supplies and Services	Advertising	08/04/2016	PI-148286	663.32	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	01/04/2016	PI-148067	778.68	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	15/04/2016	PI-148441	547.96	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	20/04/2016	PI-148591	432.60	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	08/04/2016	PI-148002	778.68	Revenue	Archant Community Media Ltd
Planning	Rights of Way	Supplies and Services	Advertising	20/04/2016	PI-148592	680.02	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	20/04/2016	PI-148768	288.40	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	08/04/2016	PI-148246	880.60	Revenue	Architectural History Practice
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148497	1,000.00	Revenue	The Art Station
Misc. - Suspense Accounts	Elections	Employee Expenses	Technical Training	13/04/2016	PI-148322	354.00	Revenue	Association of Electoral
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148884	4,012.35	Revenue	Badingham Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/04/2016	PI-148585	1,020.00	Revenue	Jacob Bailey Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/04/2016	PI-148073	7,980.00	Revenue	Barry Cornelius Associates
Resources	RE Management and Support	Employee Expenses	Contract Staff	29/04/2016	PI-148690	7,220.00	Revenue	Barry Cornelius Associates
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148488	5,129.65	Revenue	Bawdsey Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149074	3,450.00	Revenue	Bawdsey Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/04/2016	PI-148785	13,300.00	Revenue	Bawdsey Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148886	4,015.71	Revenue	Benhall & Sternfield PC
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149094	1,210.28	Capital	Benhall & Sternfield PC
Capital Account	Capital Programme Works	Holding Account - Cash Out	Capital Expenditure	01/04/2016	PI-148468	3,403.00	Capital	Trevor Benton Construction Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Capital Expenditure	01/04/2016	PI-148469	811.25	Capital	Trevor Benton Construction Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	27/04/2016	PI-149158	8,627.67	Capital	Trevor Benton Construction Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	22/04/2016	PI-148500	950.00	Revenue	Big Fun UK.com Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148887	2,397.95	Revenue	Blaxhall Parish Council
Planning	Planning Development & Policy	Supplies and Services	Consultants	01/04/2016	PI-148414	5,530.00	Revenue	Blackrock (Eastern)
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149076	3,421.50	Revenue	Blythburgh Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149095	1,675.82	Revenue	Blythburgh Parish Council
Planning	ICT	Supplies and Services	Software Purchases	01/04/2016	PI-148059	4,250.00	Revenue	Bottomline Technologies Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148888	862.96	Revenue	Boyton Parish Council
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	08/04/2016	PI-148517	911.50	Revenue	Boyton PCC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148889	2,732.57	Revenue	Bramfield & Thorington PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149077	950.00	Revenue	Brandeston Parish Council
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148587	1,760.00	Revenue	Paul Bradley
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148890	2,470.41	Revenue	Bredfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149078	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Community Health	Port Health	Employee Expenses	Technical Training	08/04/2016	PI-147749	505.00	Revenue	British Standards Institution
Community Health	Port Health	Employee Expenses	Technical Training	08/04/2016	PC-008948	-550.00	Revenue	British Standards Institution
Community Health	Port Health	Supplies and Services	Consultants	08/04/2016	PI-148308	899.00	Revenue	British Standards Institution
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	22/04/2016	PI-148810	3,625.00	Revenue	The Bridge Marketing Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149079	2,250.00	Revenue	Bromeswell Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148891	1,284.00	Revenue	Bruisyard Parish Council

Leader	Communications	Supplies and Services	Publication Expense	19/04/2016	PI-148570	3,250.00	Revenue	Bruizer Creative Film & Video
Resources	Corporate & Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	15/04/2016	PI-148925	1,850.00	Revenue	Bruisyard Hall
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148892	2,052.59	Revenue	Bucklesham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2016	PI-148983	1,000.00	Revenue	Bucklesham & Foxhall Village Hall
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148933	1,385.06	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/04/2016	PI-148751	1,215.00	Capital	Cambridge Online Systems Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149080	2,500.00	Revenue	Campsea Ashe Parish Council
Green Environment and Operational Par	Environmental Protection	Supplies and Services	Furniture and Equipment	20/04/2016	PI-148539	383.75	Revenue	Campbell Associates
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	29/04/2016	PI-148313	359.00	Revenue	Campden BRI (Chipping Campden) Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148503	4,000.00	Revenue	Cancer Campaign in Suffolk
Planning	ICT	Supplies and Services	Software Maintenance	08/04/2016	PI-148336	13,108.15	Revenue	Capita Business Services Ltd
Planning	ICT	Supplies and Services	Software Maintenance	22/04/2016	PI-148961	800.00	Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	26/04/2016	PI-148985	3,724.66	Revenue	Capita Business Services Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	12/04/2016	PI-148802	484.87	Revenue	Carlton Freight Ltd
Resources	Tax Collection	Supplies and Services	General Purchases	05/04/2016	PI-148643	377.88	Revenue	Cartridge Save Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	22/04/2016	PI-148737	258.53	Revenue	Cartridge Save Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	29/04/2016	PI-148824	800.00	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148666	2,425.00	Revenue	Carter Jonas
Economic Development	Economic Development	Supplies and Services	General Purchases	27/04/2016	PI-148572	666.67	Revenue	Castons
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/04/2016	PI-148731	1,232.00	Revenue	Centre for Environment, Fisheries and
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148934	2,107.65	Revenue	Charsfield Parish Council
Housing	Private Sector Housing	Employee Expenses	Technical Training	15/04/2016	PI-148861	1,080.00	Revenue	Chartered Institute of Housing
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	22/04/2016	PI-149069	2,491.00	Revenue	Chambers Building Services
Economic Development	Coastal Management	Employee Expenses	Qualification Training	05/04/2016	PI-148596	480.00	Revenue	Chartered Institute of Public Relations
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148946	1,520.88	Revenue	Chediston Linstead Parva & Magna Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149081	400.00	Revenue	Chillesford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/04/2016	PI-148542	900.00	Revenue	Clerical Medical
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148947	1,879.77	Revenue	Clopton Parish Council
Green Environment and Operational Par	Car parks	Supplies and Services	Other Ext Provided Services	20/04/2016	PI-148769	593.65	Revenue	Cobalt Telephone Technologies
Green Environment and Operational Par	Environmental Protection	Supplies and Services	Consultants	15/04/2016	PI-148454	1,315.00	Revenue	Colchester Institute Enterprises Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/04/2016	PI-148750	5,988.00	Capital	Collaborative Solutions Consulting Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	22/04/2016	PI-148795	7,550.00	Capital	Collaborative Solutions Consulting Ltd
Community Health	Port Health	Employee Expenses	Other Direct Salary Costs	22/04/2016	PI-149124	4,037.00	Revenue	Computershare Voucher Services
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148108	11,985.00	Revenue	Community Action Suffolk
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148119	10,825.00	Revenue	Community Action Suffolk
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148305	10,825.00	Revenue	Community Action Suffolk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/04/2016	PI-148692	5,197.50	Capital	Concertus Design & Property Consultants
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/04/2016	PI-148693	7,548.74	Capital	Concertus Design & Property Consultants
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/04/2016	PI-148412	500.00	Revenue	Connect Education and Business
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148948	3,000.01	Revenue	Cookley & Walpole Parish Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/04/2016	PI-148473	24,443.73	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/04/2016	PI-148786	1,138.20	Revenue	Cornerstone (East Anglia) Ltd
Planning	Development Control	Supplies and Services	Stationery	22/04/2016	PI-148467	320.00	Revenue	County Graphics
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149082	1,250.00	Revenue	Cratfield Parish Council
Economic Development	Coastal Management	Supplies and Services	Consultants	01/04/2016	PI-148331	5,000.00	Revenue	Cranford Economics Ltd
Economic Development	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	27/04/2016	PI-148582	3,000.00	Revenue	Cranfield University
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/04/2016	PI-148736	1,690.80	Revenue	Daisy Communications Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149083	2,350.00	Revenue	Darsham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148501	500.00	Revenue	Dash Astro
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2016	PI-148940	6,668.00	Revenue	Deben Community Farm
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148951	4,392.72	Revenue	Dennington Parish Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	29/04/2016	PI-148671	2,384.25	Revenue	Designs By Ken
Planning	Building Control	Supplies and Services	Conference Fees	01/04/2016	PI-148304	1,981.16	Revenue	District Surveyors Association
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	15/04/2016	PI-148725	484.00	Revenue	Disclosure & Barring Service
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	12/04/2016	PI-148752	1,052.34	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	15/04/2016	PI-148753	901.00	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	22/04/2016	PI-148989	765.85	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/04/2016	PI-149068	995.61	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/04/2016	PI-149195	1,166.80	Capital	Dodden Consultancy Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149104	500.00	Revenue	Dunwich Parish Meeting
Resources	RE Management and Support	Supplies and Services	Legal Fees	27/04/2016	PI-148612	250.00	Revenue	EA Law
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148952	3,613.00	Revenue	Earl Soham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149105	3,500.00	Revenue	Easton Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/04/2016	PI-148939	400.00	Revenue	East of England LGA
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	01/04/2016	PI-148294	19,292.08	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Gas	27/04/2016	PI-148776	16,023.89	Revenue	Vertas Group Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148455	800.00	Revenue	Eastfeast Trust Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2016	PI-148982	4,000.00	Revenue	Eastfeast Trust Ltd
Green Environment and Operational Par	Countryside Management	Supplies and Services	General Purchases	01/04/2016	PI-148311	1,000.00	Revenue	East Anglian Wildlife Management

Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	29/04/2016	PI-149153	322.50	Revenue	Eclipse Sound & Light Ltd
Green Environment and Operational Par	Environmental Protection	Supplies and Services	Furniture and Equipment	06/04/2016	PI-148095	570.00	Revenue	Edesix Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/04/2016	PI-148613	250.00	Revenue	EDF Energy
Green Environment and Operational Par	Environmental Protection	Supplies and Services	Licence Fees	29/04/2016	PI-148790	446.50	Revenue	Environment Agency
Green Environment and Operational Par	Environmental Protection	Supplies and Services	Analysts/Vets Fees	29/04/2016	PI-148937	1,995.00	Revenue	Enviro Technology Services Plc
Planning	ICT	Supplies and Services	Other Ext Provided Services	22/04/2016	PI-148529	1,221.80	Revenue	EOL IT Services
Green Environment and Operational Par	Countryside Management	Premises Expenses	Electricity	13/04/2016	PI-148618	923.13	Revenue	E-ON
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148954	3,776.75	Revenue	Eyke Parish Council
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	01/04/2016	PI-148312	4,203.59	Revenue	Eyke Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148994	278,355.45	Revenue	Felixstowe Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149098	423.06	Capital	Felixstowe Town Council
Capital Account	Capital Programme Works	Holding Account - Cash Out	Capital Expenditure	01/04/2016	PI-148460	846.00	Capital	Felgains Care & Mobility
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	19/04/2016	PI-148971	2,059.00	Capital	Felgains Care & Mobility
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2016	PI-148942	1,000.00	Revenue	Felixstowe Book Festival
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148677	1,933.75	Revenue	Felixstowe Rangers FC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	19/04/2016	PI-148755	1,180.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	19/04/2016	PI-148756	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/04/2016	PI-148849	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/04/2016	PI-148851	270.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/04/2016	PI-149014	1,620.00	Revenue	FERA
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/04/2016	PI-148610	348.00	Revenue	Flood and French
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148995	60,909.48	Revenue	Framlingham Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149100	3,694.98	Capital	Framlingham Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149099	586.58	Capital	Friston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149106	3,370.00	Revenue	Friston Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	01/04/2016	PI-148214	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/04/2016	PI-148862	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Capital Expenditure	01/04/2016	PI-148461	3,934.58	Capital	GB Adaptions Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	19/04/2016	PI-148972	8,273.00	Revenue	GB Adaptions Ltd
Planning	ICT	Supplies and Services	Software Maintenance	29/04/2016	PI-148571	46,067.59	Revenue	GGP Systems Limited
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	05/04/2016	PI-148310	2,400.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	15/04/2016	PI-148710	2,400.00	Revenue	Wil Gibson Consultancy
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/04/2016	PI-148625	418.00	Revenue	Gotelee
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148885	2,288.60	Revenue	Great Dealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148996	778.47	Revenue	Great Glemham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149000	8,750.52	Revenue	Grundisburgh & Culpho PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149001	2,464.37	Revenue	Hacheston Parish Council
Planning	ICT	Supplies and Services	Software Maintenance	08/04/2016	PI-148481	2,077.32	Revenue	Halarose Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149002	4,183.14	Revenue	Hasketon Parish Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/04/2016	PI-148549	1,220.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/04/2016	PI-148550	1,409.90	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/04/2016	PI-148551	1,390.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/04/2016	PI-148552	1,041.40	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	27/04/2016	PI-148977	1,090.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	27/04/2016	PI-148978	1,041.25	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	27/04/2016	PI-148979	1,221.35	Revenue	Hays Specialist Recruitment Ltd
Green Environment and Operational Par	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	29/04/2016	PI-148589	1,625.00	Revenue	Heathcote Heritage Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149107	896.00	Revenue	Heveningham Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	20/04/2016	PI-148543	92,813.96	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	20/04/2016	PI-148545	98,076.95	Revenue	HM Revenue & Customs (NIC)
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	08/04/2016	PI-148719	931.00	Revenue	HMRC (SDLT)
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149108	14,100.00	Revenue	Hollesley Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148339	600.00	Revenue	Holy Cow
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	29/04/2016	PI-148759	2,094.12	Revenue	Hound Envelopes Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149003	2,254.70	Revenue	Huntingfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149109	500.00	Revenue	Iken Parish Council
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	13/04/2016	PI-148584	1,103.00	Revenue	Improvement & Development Agency
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/04/2016	PI-148669	650.00	Revenue	Indigo Ross Design & Print
Planning	ICT	Supplies and Services	Hardware Maintenance	12/04/2016	PI-148679	890.00	Revenue	Internet Videocommunications
Community Health	Port Health	Supplies and Services	Software Purchases	06/04/2016	PI-148464	1,456.54	Revenue	iomart Hosting Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	29/04/2016	PI-148906	1,456.54	Revenue	iomart Hosting Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	15/04/2016	PI-148380	1,558.00	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Employee Expenses	Medical Fees	01/04/2016	PI-148383	330.00	Revenue	Ipswich Hospital NHS Trust
Resources	RE Management and Support	Employee Expenses	Medical Fees	27/04/2016	PI-149056	415.00	Revenue	Ipswich Hospital NHS Trust
Resources	RE Management and Support	Employee Expenses	Medical Fees	27/04/2016	PI-149057	725.00	Revenue	Ipswich Hospital NHS Trust
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	01/04/2016	PI-148515	3,444.00	Revenue	Ipswich Rugby Club Ltd
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	08/04/2016	PI-148516	3,282.25	Revenue	Ipswich Rugby Club Ltd
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Current Liabilities	29/04/2016	PI-149210	3,282.00	Revenue	Ipswich Rugby Club Ltd
Planning	Planning Development & Policy	Supplies and Services	General Purchases	01/04/2016	PI-147997	650.00	Revenue	JDi Solutions Ltd

Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/04/2016	PI-148681	1,300.00	Revenue	JKP Logistics
Economic Development	Economic Development	Supplies and Services	General Purchases	08/04/2016	PI-148245	417.00	Revenue	Keep Britain Tidy
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149004	9,708.82	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/04/2016	PI-148842	1,233.00	Revenue	Kent County Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149005	124,136.78	Revenue	Kesgrave Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149017	1,650.01	Revenue	Kettleburgh Parish Council
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	22/04/2016	PI-148485	2,102.40	Capital	Keysource Ltd
Community Health	Port Health	Employee Expenses	Technical Training	05/04/2016	PI-148703	500.00	Revenue	Kindaland Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149018	7,598.62	Revenue	Kirton & Falkenham PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149019	6,897.75	Revenue	Knodishall Parish Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	29/04/2016	PI-148825	831.30	Revenue	Kosheen Contract Cleaning Ltd
Planning	Development Control	Supplies and Services	Consultants	01/04/2016	PI-148303	22,542.50	Revenue	Liz Lake Associates
Planning	Planning Development & Policy	Supplies and Services	Consultants	20/04/2016	PI-148533	1,254.00	Revenue	The Landscape Partnership
Planning	Development Control	Supplies and Services	Consultants	13/04/2016	PI-148781	2,835.00	Revenue	Lanpro
Planning	Development Control	Supplies and Services	Consultants	13/04/2016	PI-148782	535.00	Revenue	Lanpro
Planning	Development Control	Supplies and Services	Consultants	13/04/2016	PI-148783	5,834.10	Revenue	Lanpro
Economic Development	Economic Development	Transport Expenses	Repairs & Service	22/04/2016	PI-149008	400.00	Revenue	Gareth Lee
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149021	121,841.29	Revenue	Leiston-cum-Sizewell Town Cnl
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	27/04/2016	PI-148762	870.48	Revenue	Leisure Office Supplies Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	15/04/2016	PI-148907	2,992.00	Revenue	Leiston Town Pastors
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	15/04/2016	PI-148841	2,000.00	Revenue	Leiston Town Pastors
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149110	525.00	Revenue	Letheringham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149024	3,050.01	Revenue	Levington & Stratton Hall PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149111	3,012.61	Revenue	Little Bealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-148999	1,550.00	Revenue	Little Glemham Parish Council
Community Health	Port Health	Supplies and Services	General Purchases	08/04/2016	PI-148253	362.50	Revenue	Macfarlane Group UK Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149027	1,009.51	Revenue	Marlesford Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149028	60,260.39	Revenue	Martlesham Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/04/2016	PI-148382	1,000.00	Revenue	Margary & Miller
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/04/2016	PI-148381	1,016.00	Revenue	Margary & Miller
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2016	PI-148938	312.00	Revenue	Martlesham PCC
Housing	Homelessness	Supplies and Services	Consultants	20/04/2016	PI-148644	270.00	Revenue	Mareth Bennett
Planning	Development Control	Employee Expenses	Contract Staff	08/04/2016	PI-148225	1,206.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	08/04/2016	PI-148226	1,287.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	08/04/2016	PI-148227	1,137.24	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	15/04/2016	PI-148343	1,113.12	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	22/04/2016	PI-148499	1,371.24	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	29/04/2016	PI-148721	1,161.00	Revenue	Matchtech
Community Health	Port Health	Supplies and Services	Furniture and Equipment	20/04/2016	PI-148436	1,201.00	Revenue	Mayday Integrated Office Systems
Planning	Planning Development & Policy	Supplies and Services	Consultants	15/04/2016	PI-148413	2,800.00	Revenue	Jenny Mayne Management
Housing	Housing Enabling	Supplies and Services	Consultants	15/04/2016	PI-148408	2,500.00	Revenue	Jenny Mayne Management
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149029	34,653.17	Revenue	Melton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149030	2,347.00	Revenue	Middleton Parish Council
Planning	Rights of Way	Supplies and Services	Consultants	19/04/2016	PI-148576	611.85	Revenue	Mid Suffolk District Council
Community Health	Licensing	Current Assets	Stock	12/04/2016	PI-148742	535.70	Revenue	Mogo
Community Health	Licensing	Supplies and Services	Materials For Resale	22/04/2016	PI-149092	570.70	Revenue	Mogo
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/04/2016	PI-148909	300.00	Revenue	Mohawk Studios
Economic Development	Economic Development	Supplies and Services	Consultants	29/04/2016	PI-148794	2,771.56	Revenue	Mott MacDonald Ltd
Green Environment and Operational Par	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	15/04/2016	PI-148407	13,237.00	Revenue	Mott MacDonald Ltd
Green Environment and Operational Par	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	15/04/2016	PI-148854	379.00	Revenue	Mott MacDonald Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149112	4,200.00	Revenue	Nacton Parish Council
Customers, Communities & Leisure	CC Management and Support	Customer and Client Receipts	Ticket Sales Zero Rated	12/04/2016	PI-148635	551.86	Revenue	National Express Ltd
Leader	Communications	Supplies and Services	External Printing	08/04/2016	PI-148493	4,488.46	Revenue	The National Leaflet Company
Resources	Corporate & Democratic Management	Supplies and Services	Postages	01/04/2016	PI-148052	399.96	Revenue	Neopost Limited
Resources	Corporate & Democratic Management	Supplies and Services	Postages	20/04/2016	PI-149026	5,000.00	Revenue	Neopost Limited
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	13/04/2016	PI-148387	693.90	Revenue	NERC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149031	2,147.33	Revenue	Newbourne Parish Council
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	13/04/2016	PI-148820	2,645.00	Revenue	North Kesteven District Council
Community Health	Food and Safety	Employee Expenses	Technical Training	26/04/2016	PI-148823	498.00	Revenue	Oak Tree Management & Training Ltd
Planning	Development Control	Supplies and Services	Equipment Hire	20/04/2016	PI-148664	418.21	Revenue	Online Ergonomics Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149032	12,552.17	Revenue	Orford & Gedgrave Parish Cncl
Community Health	Port Health	Employee Expenses	Contract Staff	13/04/2016	PI-148732	381.24	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	20/04/2016	PI-148847	409.48	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	27/04/2016	PI-149015	423.60	Revenue	Osborne Richardson Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149037	2,269.34	Revenue	Otley Parish Council
Planning	ICT	Supplies and Services	Stationery	20/04/2016	PI-148421	321.52	Revenue	Ovendens Papers Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149038	2,818.73	Revenue	Parham Parish Council
Economic Development	Economic Development	Supplies and Services	Equipment Hire	13/04/2016	PI-148595	269.56	Revenue	Party On Marquees
Economic Development	Economic Development	Supplies and Services	Equipment Hire	20/04/2016	PI-149006	1,078.24	Revenue	Party On Marquees

Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149039	5,880.18	Revenue	Peasenhall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149040	1,202.33	Revenue	Pettistree Parish Council
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	12/04/2016	PI-148747	383.00	Capital	PHS Group plc
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/04/2016	PI-148749	340.00	Capital	PHS Group plc
Economic Development	Economic Development	Supplies and Services	Advertising	05/04/2016	PI-148559	1,860.00	Revenue	Pierrot
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149041	2,276.79	Revenue	Playford Parish Council
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Third party take on 1.4.15	15/04/2016	PI-148717	28,324.68	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Outdoor Leisure	Premises Expenses	Electricity	05/04/2016	PI-148624	752.16	Revenue	Places for People
Economic Development	Economic Development	Supplies and Services	Equipment Hire	26/04/2016	PI-148966	371.50	Revenue	PN Services t/as Classic Hire Ltd
Community Health	Port Health	Premises Expenses	Rents Payable	29/04/2016	PI-148733	300.00	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	29/04/2016	PI-148734	1,524.68	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Building Services - Planned Maintenance	29/04/2016	PC-009002	-1,682.68	Revenue	Port of Felixstowe
Economic Development	Coastal Management	Employee Expenses	Qualification Training	01/04/2016	PI-148437	700.00	Revenue	PR Academy Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/04/2016	PI-148519	2,000.00	Revenue	Propeller Design Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/04/2016	PI-148417	3,253.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/04/2016	PI-148418	4,526.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/04/2016	PI-148419	3,656.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/04/2016	PI-148443	4,420.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/04/2016	PI-148708	2,450.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/04/2016	PI-148730	4,182.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/04/2016	PI-148433	4,063.43	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/04/2016	PI-148844	2,675.40	Revenue	Public Health England
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	22/04/2016	PI-148929	400.00	Revenue	Pulse Graphic Design
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	26/04/2016	PI-148593	1,338.70	Capital	Real Asset Management plc
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/04/2016	PI-148779	4,080.61	Revenue	Reach2 Academy Trust
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149113	1,100.00	Revenue	Rendham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149044	52,738.91	Revenue	Rendlesham Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149096	1,372.59	Capital	Rendlesham Parish Council
Green Environment and Operational Planning	Environmental Protection	Employee Expenses	Technical Training	05/04/2016	PI-148599	270.00	Revenue	RH Environmental Limited
Resources	RE Management and Support	Employee Expenses	Technical Training	01/04/2016	PI-148350	295.00	Revenue	RIBA
Customers, Communities & Leisure	Revenue Grants	Holding Account - Cash Out	Capital Expenditure	08/04/2016	PI-148739	248,246.04	Capital	Riduna Holdings Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148496	1,300.00	Revenue	Roseberry Cottage Enterprise Ltd
Resources	Electoral Registration	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148474	500.00	Revenue	The Rotary Club of Woodbridge Deben
Community Health	Port Health	Supplies and Services	Postages	22/04/2016	PI-148619	1,567.72	Revenue	Royal Mail
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	06/04/2016	PI-148478	299.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	06/04/2016	PI-148479	299.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	06/04/2016	PI-148482	299.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	06/04/2016	PI-148482	299.00	Revenue	Royal College of Veterinary Surgeons
Green Environment and Operational Planning	Environmental Protection	Employee Expenses	Relocation Expenses	06/04/2016	PI-148484	299.00	Revenue	Royal College of Veterinary Surgeons
Budget Requirement	Parish Budget Requirement	Supplies and Services	Consultants	20/04/2016	PI-148449	1,067.50	Revenue	RSA Geotechnics Ltd
Customers, Communities & Leisure	Revenue Grants	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149045	52,900.00	Revenue	Rushmere St Andrew PC
Resources	Tax Collection	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148506	1,000.00	Revenue	Rushmere Neighbourhood Watch
Leader	Communications	Supplies and Services	Bank Fees	06/04/2016	PI-148960	846.50	Revenue	Santander Corporate Bank
Budget Requirement	Parish Budget Requirement	Supplies and Services	Publication Expense	20/04/2016	PI-148997	560.00	Revenue	Chris Saunders
Customers, Communities & Leisure	Revenue Grants	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149047	1,934.05	Revenue	Saxtead Parish Council
Misc. - Suspense Accounts	CIL	Supplies and Services	Grants & Contributions Expenditure	20/04/2016	PI-148976	1,600.00	Revenue	Saxmundham Town Council
Budget Requirement	Parish Budget Requirement	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149097	1,460.44	Capital	Saxmundham Town Council
Community Health	Port Health	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149114	81,500.00	Revenue	Saxmundham Town Council
Capital Account	Capital Programme Works	Customer and Client Receipts	Outside Scope Inspection Fees	12/04/2016	PI-148801	13,561.89	Revenue	Schenker Ltd (UK)
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Disabled Facilities Expenditure	15/04/2016	PI-148935	1,230.00	Revenue	Seager Home Solutions
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Consultants	29/04/2016	PI-149159	25,000.00	Revenue	Sentinel Enterprise Limited
Budget Requirement	Parish Budget Requirement	Supplies and Services	Consultants	01/04/2016	PC-009005	-50,000.00	Revenue	Sentinel Enterprise Limited
Economic Development	Economic Development	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149048	2,133.31	Revenue	Shottisham Parish Council
Budget Requirement	Parish Budget Requirement	Supplies and Services	Grants & Contributions Expenditure	29/04/2016	PI-148678	10,000.00	Revenue	Shorthose Russell Ltd
Economic Development	Economic Development	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149115	900.00	Revenue	Sibton Parish Council
Budget Requirement	Parish Budget Requirement	Supplies and Services	Consultants	13/04/2016	PI-148651	4,000.00	Revenue	Krystyna Smithers
Community Health	Port Health	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149116	5,262.50	Revenue	Snapo Parish Council
Housing	Private Sector Housing	Supplies and Services	Analysts/Vets Fees	01/04/2016	PI-148434	1,360.00	Revenue	Staffordshire County Council
Community Health	Port Health	Supplies and Services	General Purchases	13/04/2016	PI-148633	3,377.37	Revenue	St Edmundsbury Borough Council
Green Environment and Operational Planning	Environmental Protection	Employee Expenses	Technical Training	05/04/2016	PI-148706	290.00	Revenue	St John Ambulance
Budget Requirement	Parish Budget Requirement	Supplies and Services	Analysts/Vets Fees	01/04/2016	PI-147980	255.39	Revenue	Stowe Veterinary Group
Resources	Miscellaneous Property	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149117	1,750.00	Revenue	Stratford St Andrew & Farnham Parish Council
Budget Requirement	Parish Budget Requirement	Holding Account - Cash Out	Capital Expenditure	13/04/2016	PI-148586	12,701.95	Capital	Strenia Projects Ltd
Customers, Communities & Leisure	Revenue Grants	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149050	1,335.44	Revenue	Sudbourne Parish Council
Green Environment and Operational Planning	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148498	500.00	Revenue	Sudbourne Village Hall
Resources	Corporate & Democratic Management	Supplies and Services	Analysts/Vets Fees	05/04/2016	PI-148327	900.00	Revenue	Suffolk County Council
Customers, Communities & Leisure	Community Development	Supplies and Services	Conference Fees	01/04/2016	PI-148287	793.74	Revenue	Suffolk County Council
Economic Development	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	08/04/2016	PI-148405	1,493.00	Revenue	Suffolk County Council
Economic Development	Tourism Promotion	Transport Expenses	Repairs & Service	13/04/2016	PI-148555	5,000.00	Revenue	Suffolk County Council
		Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148788	13,013.20	Revenue	Suffolk County Council

Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148789	2,254.11	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	19/04/2016	PI-148538	2,650.00	Revenue	Suffolk County Council
Planning	Planning Development & Policy	Supplies and Services	Consultants	20/04/2016	PI-148927	358.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/04/2016	PI-148809	1,025.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	29/04/2016	PI-149064	5,000.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/04/2016	PI-148819	4,590,842.98	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	29/04/2016	PI-148821	2,224,323.85	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	06/04/2016	PI-148548	148,477.60	Revenue	Suffolk County Council (Pens.)
Green Environment and Operational Par	Environmental Protection	Transport Expenses	Vehicle Hire	29/04/2016	PI-148956	727.76	Revenue	Suffolk Coastal Norse
OLD - Other Accounts	Suffolk Coastal Services	Third Party Payments	Other Local Authorities Third Party	29/04/2016	PI-149167	683,250.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/04/2016	PI-148521	444.00	Revenue	Suffolk Coastal Conservative Group
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/04/2016	PI-149216	444.00	Revenue	Suffolk Coastal Conservative Group
Economic Development	Tourism Promotion	Premises Expenses	Rents Payable	01/04/2016	PI-148442	700.00	Revenue	Suffolk Secrets
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/04/2016	PI-148617	1,032.00	Revenue	Suffolk Coastal Housing
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148807	11,631.00	Revenue	The Suffolk Coast Ltd
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	13/04/2016	PI-148808	16,714.25	Revenue	The Suffolk Coast Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/04/2016	PI-148822	692,925.80	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/04/2016	PI-148941	5,000.00	Revenue	Suffolk Coast Business
Planning	ICT	Supplies and Services	Hardware Maintenance	15/04/2016	PI-148688	2,625.00	Revenue	SureCloud
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149051	1,351.37	Revenue	Sutton Parish Council
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	01/04/2016	PI-148514	3,000.00	Revenue	Sutton Heath Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148508	500.00	Revenue	Sutton Heath Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149072	3,422.03	Revenue	Sutton Heath Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149052	1,109.75	Revenue	Sweffling Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149118	2,268.00	Revenue	Theberton and Eastbridge Parish Council
Green Environment and Operational Par	Countryside Management	Supplies and Services	Consultants	08/04/2016	PI-148540	956.25	Revenue	Third Sector Mission Control Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149054	13,437.56	Revenue	Trimley St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149055	17,269.39	Revenue	Trimley St Mary Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148509	400.00	Revenue	Trimley Table Tennis Club
Green Environment and Operational Par	Environmental Protection	Supplies and Services	Analysts/Vets Fees	15/04/2016	PI-148386	1,200.00	Revenue	TRL
Green Environment and Operational Par	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/04/2016	PI-148532	3,500.00	Revenue	TRL
Planning	ICT	Supplies and Services	Software Maintenance	05/04/2016	PI-148636	422.00	Revenue	Trustsign
Planning	ICT	Supplies and Services	Software Maintenance	05/04/2016	PI-148645	422.00	Revenue	Trustsign
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149059	2,870.37	Revenue	Tuddenham St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149120	3,950.00	Revenue	Tunstall Parish Council
Resources	Corporate & Democratic Management	Employee Expenses	Technical Training	27/04/2016	PI-148577	912.50	Revenue	Two Bees Consulting Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149060	353.10	Revenue	Ubbeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149061	8,972.49	Revenue	Ufford Parish Council
Green Environment and Operational Par	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	20/04/2016	PI-148483	3,600.00	Revenue	Ugly Studios Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/04/2016	PI-148524	771.95	Revenue	Unison Eastern Region
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/04/2016	PI-149219	771.95	Revenue	Unison Eastern Region
Community Health	Port Health	Supplies and Services	Furniture and Equipment	05/04/2016	PI-148697	312.50	Revenue	Varidesk
Resources	RE Management and Support	Supplies and Services	Consultants	05/04/2016	PI-148420	550.65	Revenue	Richard Vest Architectural Design Ltd
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	13/04/2016	PI-148729	1,051.50	Capital	Richard Vest Architectural Design Ltd
Planning	ICT	Supplies and Services	Telephone Calls/Data/Broadband	15/04/2016	PI-148771	2,597.92	Revenue	Vodafone Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149119	4,000.00	Revenue	Walberswick Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2016	PI-148504	1,000.00	Revenue	Waldringfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149121	6,318.00	Revenue	Waldringfield Parish Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	06/04/2016	PI-148425	2,051.00	Revenue	Waveney District Council
Economic Development	Coastal Management	Transport Expenses	Rail Travel	01/04/2016	PI-148353	983.70	Revenue	Waveney District Council
Planning	ICT	Supplies and Services	Hardware Maintenance	13/04/2016	PI-148579	172,546.95	Revenue	Waveney District Council
Housing	Homelessness	Supplies and Services	Postages	13/04/2016	PI-148793	743.74	Revenue	Waveney District Council
Economic Development	Coastal Management	Holding Account - Cash Out	Capital Expenditure	19/04/2016	PI-148738	31,550.81	Capital	Waveney District Council
Housing	HG Management and Support	Supplies and Services	Postages	27/04/2016	PI-149147	313.86	Revenue	Waveney District Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149065	9,675.41	Revenue	Wenhaston with Mellis Hamlet PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149066	4,690.14	Revenue	Westerfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149122	6,000.00	Revenue	Westleton Parish Council
Resources	Corporate & Democratic Management	Supplies and Services	Postages	06/04/2016	PI-148130	313.24	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	13/04/2016	PI-148317	408.04	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	20/04/2016	PI-148487	423.12	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	29/04/2016	PI-148735	363.48	Revenue	Whistl UK Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149067	18,657.67	Revenue	Wickham Market Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2016	PI-148611	1,125.60	Revenue	Wickham Market All Saints Youth Club
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	01/04/2016	PI-148513	1,970.00	Revenue	Witnesham & Swilland PC
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	01/04/2016	PI-148512	1,000.00	Revenue	Witnesham & Swilland PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149053	6,548.54	Revenue	Witnesham & Swilland PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016	PI-149070	145,945.42	Revenue	Woodbridge Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	22/04/2016	PI-149101	1,122.00	Capital	Woodbridge Town Council
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	08/04/2016	PI-148472	1,500.00	Revenue	Woodbridge Rugby Union FC

Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2016 PI-148780	2,056.57	Revenue	Woodbridge Riverside Trust
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	15/04/2016 PI-148450	689.20	Revenue	XMA Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/04/2016 PI-149071	6,824.58	Revenue	Yoxford Parish Council
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	01/04/2016 PI-148476	7,027.00	Revenue	Yoxford Bowls Club
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	19/04/2016 PI-148970	8,416.33	Revenue	Yoxford Bowls Club
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	27/04/2016 PI-148914	8,714.09	Revenue	BT Plc
Planning	ICT	Supplies and Services	Telephone Calls/Data/Broadband	22/04/2016 PI-148981	3,378.25	Revenue	BT plc
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Advertising	19/04/2016 PI-148967	1,225.40	Revenue	BT
OLD - Other Accounts	Insurances	Supplies and Services	Other Ext Provided Services	01/04/2016 PI-148235	3,075.55	Revenue	Zurich Municipal

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	29/04/2016 PI-148665	2,500.00	Revenue	ActivLives
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/04/2016 PI-148489	750.00	Revenue	Matt Alderton
Partnerships	County Sports Partnership	Supplies and Services	Advertising	22/04/2016 PI-148991	480.00	Revenue	Clockwork Scenery Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/04/2016 PI-148777	900.00	Revenue	County Sports Partnership Network
Partnerships	County Sports Partnership	Supplies and Services	Advertising	13/04/2016 PI-148673	310.00	Revenue	Everything Branded
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/04/2016 PI-148638	400.00	Revenue	Felixstowe Hockey Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/04/2016 PI-148430	261.10	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/04/2016 PI-148910	750.00	Revenue	Hadleigh Cricket Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/04/2016 PI-148932	2,165.99	Revenue	Haverhill Cycling Club
Partnerships	County Sports Partnership	Premises Expenses	Rents Payable	01/04/2016 PI-148300	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Premises Expenses	Rents Payable	29/04/2016 PI-148969	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/04/2016 PI-148964	300.00	Revenue	Inspire Suffolk
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/04/2016 PC-009004	-1,794.00	Revenue	Ipswich Borough Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/04/2016 PI-148537	780.00	Revenue	Ipswich Sports Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	26/04/2016 PI-148567	1,167.00	Revenue	Lowestoft Sixth Form College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/04/2016 PI-148773	315.00	Revenue	Jeanette Mayes t/as GeePilates
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/04/2016 PI-148774	315.00	Revenue	Jeanette Mayes t/as GeePilates
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/04/2016 PI-148627	5,374.55	Revenue	Oaks Consultancy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/04/2016 PI-148904	650.00	Revenue	Quest & NBS
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/04/2016 PI-148695	320.00	Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/04/2016 PI-148955	544.00	Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/04/2016 PI-148507	900.00	Revenue	SkillsActive Services Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/04/2016 PI-148269	7,982.00	Revenue	South Suffolk Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/04/2016 PI-148492	520.00	Revenue	Triple F
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/04/2016 PI-148293	281.00	Revenue	Vision4Growth CIC
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/04/2016 PI-148871	2,803.00	Revenue	West Suffolk College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/04/2016 PI-148324	1,060.25	Revenue	Winger Sports Academy

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.