

Period 12 March 2018

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
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018	PI-161301	4,945.78	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018	PI-161354	4,951.23	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	09/03/2018	PI-160965	671.26	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	13/03/2018	PI-161126	981.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	23/03/2018	PI-161297	617.88	Revenue	A&S Recruitment
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2018	PI-161024	1,000.00	Revenue	ABLE Felixstowe
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-161172	300.00	Revenue	ABLE Felixstowe
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-161149	280.00	Revenue	AFC Kesgrave
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161359	300.00	Revenue	AFC Kesgrave Reds
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161188	1,800.00	Revenue	Age UK Suffolk
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161101	544.57	Revenue	Aldeburgh Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2018	PI-161203	10,000.00	Revenue	Aldeburgh Town Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161283	17,930.97	Revenue	Aldeburgh Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/03/2018	PI-160891	1,000.00	Revenue	Alderton Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160909	2,000.00	Revenue	Aldeburgh Business Association
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/03/2018	PI-160833	1,000.00	Revenue	Aldeburgh Jubilee Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161270	10,000.00	Revenue	Aldeburgh Jubilee Hall
Community Health	Port Health	Supplies and Services	Software Purchases	05/03/2018	PI-160946	438.68	Revenue	Amazon.co.uk
Resources	RE Management and Support	Employee Expenses	Technical Training	16/03/2018	PI-160823	1,070.00	Revenue	Amberhawk Training Ltd
Community Health	Port Health	Supplies and Services	General Purchases	09/03/2018	PI-160732	255.00	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	09/03/2018	PI-160709	540.75	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	02/03/2018	PI-160618	692.16	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/03/2018	PI-160817	836.36	Revenue	Archant Community Media Ltd
Resources	Miscellaneous Property	Supplies and Services	Consultants	09/03/2018	PI-160680	13,680.00	Revenue	Argus Software UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161346	500.00	Revenue	The Aspire Centre
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161415	2,000.00	Revenue	Association of Suffolk Museums
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2018	PI-160047	692.05	Revenue	The Band of the Royal British Legion
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2018	PI-161116	3,250.00	Revenue	The Basic Life Charity
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/2018	PI-161457	5,523.40	Revenue	Trevor Benton Construction Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160829	1,080.00	Revenue	Benhall Preschool
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160738	2,400.00	Revenue	Bredfield Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161148	391.00	Revenue	Bredfield Parish Council
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	21/03/2018	PI-160897	954.00	Revenue	British Standards Institution
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2018	PI-161138	795.00	Revenue	British Bids
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	28/03/2018	PI-160927	373.00	Revenue	Campden BRI (Chipping Campden) Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	27/03/2018	PI-161365	2,369.75	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/03/2018	PI-161125	1,352.00	Revenue	Carr Road Distribution Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161364	750.00	Revenue	Catch 22 Suffolk Positive Futures
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	14/03/2018	PI-160805	344.28	Revenue	CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	14/03/2018	PI-160806	459.26	Revenue	CCS Media Limited
Housing	Homelessness	Supplies and Services	Hardware Purchases	23/03/2018	PI-161043	459.26	Revenue	CCS Media Limited
Economic Development	Economic Development	Supplies and Services	Hardware Purchases	28/03/2018	PI-161108	692.42	Revenue	CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	23/03/2018	PI-161314	4,995.00	Revenue	CDEC Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161169	1,000.00	Revenue	Charsfield Parish Council
Resources	RE Management and Support	Employee Expenses	Qualification Training	16/03/2018	PI-160837	515.00	Revenue	Chartered Institute of
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160900	357.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160901	855.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160904	315.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160899	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160902	1,400.00	Revenue	Chequers Hotel Ltd

Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160903	962.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160905	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160906	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160907	1,260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018	PI-160908	770.00	Revenue	Chequers Hotel Ltd
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	27/03/2018	PI-160703	490.00	Revenue	C I E H
Green Environment	Environmental Protection	Supplies and Services	Conference Fees	05/03/2018	PI-161065	544.00	Revenue	CIEH
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	27/03/2018	PI-161151	277.50	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	14/03/2018	PI-161198	6,970.00	Revenue	CIPFA Business Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	16/03/2018	PI-161264	660.00	Revenue	Clarke and Simpson
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	02/03/2018	PI-160579	1,145.80	Revenue	Cobalt Telephone Technologies
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	16/03/2018	PI-161082	1,218.34	Revenue	Cobalt Telephone Technologies
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	28/03/2018	PI-161026	14,721.00	Capital	COGO Agency Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	22/03/2018	PI-161316	7,480.79	Revenue	Columbus Global UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	22/03/2018	PI-161317	1,790.10	Revenue	Columbus Global UK Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/03/2018	PI-160851	2,799,269.00	Revenue	Communities & Local Government
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/03/2018	PI-161461	2,799,269.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/03/2018	PI-160672	800.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/03/2018	PI-160761	1,166.66	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/03/2018	PI-160768	900.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/03/2018	PI-160926	1,583.33	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018	PI-161240	3,262.35	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018	PI-161248	3,262.35	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018	PI-161249	2,999.85	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018	PI-161250	3,832.50	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018	PI-161251	2,841.30	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018	PI-161252	3,262.35	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018	PI-161253	2,999.85	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018	PI-161254	4,677.75	Revenue	Cornerstone (East Anglia) Ltd
Planning	Development Control	Supplies and Services	Conference Fees	13/03/2018	PI-161171	6,878.00	Revenue	Crowne Plaza Resort
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161185	1,250.00	Revenue	CYDS
Community Health	Port Health	Transport Expenses	Vehicle Hire	02/03/2018	PI-160575	250.00	Revenue	Felixstowe Travel
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/03/2018	PI-161164	8,989.75	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161132	419.74	Revenue	Dallinghoo Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161281	1,750.00	Revenue	Deben Estuary Partnership Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Hardware Purchases	14/03/2018	PI-160890	631.90	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	06/03/2018	PI-160889	1,197.74	Revenue	Dell Corporation Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2018	PI-161204	1,941.00	Revenue	Dennington Village Hall
Community Health	Licensing	Supplies and Services	Legal Fees	23/03/2018	PI-161423	396.00	Revenue	Disclosure & Barring Service
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-160866	346.50	Revenue	DS Mead Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	20/03/2018	PI-160868	549.33	Revenue	Sam Emmens Heating & Plumbing
Leader	Corporate and Democratic Manager	Supplies and Services	Audit Fees	28/03/2018	PI-161430	1,750.00	Revenue	Ernst & Young LLP
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/03/2018	PI-160590	1,420.00	Revenue	Esri UK Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	27/03/2018	PI-160995	26,078.33	Revenue	Alison Farmer Associates
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/03/2018	PI-161231	6,940.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	28/03/2018	PI-161510	349.75	Revenue	Flexitog
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	23/03/2018	PI-161339	4,706.28	Revenue	Floor Dimensions Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	02/03/2018	PI-160884	15,136.60	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	23/03/2018	PI-161285	1,260.63	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	23/03/2018	PI-161294	4,658.30	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	20/03/2018	PI-161351	2,849.00	Revenue	John Ford Group Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	02/03/2018	PI-160758	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	14/03/2018	PI-161159	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	28/03/2018	PI-161160	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	07/03/2018	PI-160699	6,332.50	Revenue	GGP Systems Limited
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160930	500.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	14/03/2018	PI-161175	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	23/03/2018	PI-161145	1,600.00	Revenue	Wil Gibson Consultancy
Community Health	Port Health	Supplies and Services	Legal Fees	06/03/2018	PI-160925	340.00	Revenue	Gotelee

Resources	RE Management and Support	Supplies and Services	Legal Fees	09/03/2018	PI-160858	1,440.00	Revenue	Gotelee
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	16/03/2018	PI-161194	300.00	Revenue	Grapevine Computing
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2018	PI-161357	7,500.00	Revenue	Groundwork East
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160912	1,875.00	Revenue	Halesworth Tourism Group
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	09/03/2018	PI-161114	94,410.99	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/03/2018	PI-161413	95,285.65	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	09/03/2018	PI-161113	134,157.37	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/03/2018	PI-161412	136,327.34	Revenue	HM Revenue & Customs (NIC)
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	23/03/2018	PI-161228	2,037.50	Capital	Hollins
Leader	LE Management and Support	Supplies and Services	Stationery	20/03/2018	PI-160835	440.50	Revenue	Hound Envelopes Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-161156	10,000.00	Revenue	Hour Community Transport
Coast Protection	Coastal Management	Supplies and Services	General Purchases	02/03/2018	PI-160821	742.50	Revenue	The International Hotel
Community Health	Port Health	Supplies and Services	Software Purchases	28/03/2018	PI-161052	1,229.48	Revenue	iomart Hosting Ltd
Planning	Development Control	Holding Account - Cash In	Direct Bank Credits	27/03/2018	PI-161161	342.00	Revenue	Jacksons Mini Coaches
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018	PI-160945	284.01	Revenue	JB Packaging
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/03/2018	PI-161229	5,827.04	Revenue	Kent County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUS Expenditure	02/03/2018	PI-160885	1,170.00	Revenue	Ker-Way Building &
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUS Expenditure	28/03/2018	PI-161454	4,662.00	Revenue	Ker-Way Building &
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161170	7,000.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161333	862.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2018	PI-160990	2,500.00	Revenue	Kirton & Falkenham PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161308	638.00	Revenue	Kirton & Falkenham Village Hall
Community Health	Port Health	Supplies and Services	General Purchases	21/03/2018	PI-160944	255.00	Revenue	Klipspringer Instrumentation
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	09/03/2018	PI-161063	6,233.07	Revenue	Knodishall Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161153	3,995.00	Revenue	Knodishall Parish Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	27/03/2018	PI-161103	830.42	Revenue	Kosheen Contract Cleaning Ltd
Planning	Building Control	Supplies and Services	Conference Fees	27/03/2018	PI-161146	350.00	Revenue	LABC
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/03/2018	PI-160705	2,084.10	Revenue	Landmark Chambers
Economic Development	Economic Development	Supplies and Services	General Purchases	09/03/2018	PI-160720	581.00	Revenue	Leafletfrog Ltd
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	13/03/2018	PI-160750	250.00	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161312	1,000.00	Revenue	Leiston Town Athletic Association
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161343	1,050.00	Revenue	Leiston Town Pastors
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160913	1,500.00	Revenue	Leiston Events Group
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161309	1,000.00	Revenue	Leiston Men's Shed
Planning	Planning Development & Policy	Supplies and Services	Consultants	21/03/2018	PI-161313	8,700.00	Revenue	Nathaniel Lichfield & Partners Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160862	1,200.00	Revenue	Linstead Village Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-159358	750.00	Revenue	Lofty Heights
Community Health	Port Health	Supplies and Services	General Purchases	13/03/2018	PI-160799	435.00	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	16/03/2018	PI-161100	8,268.20	Revenue	Maritime Cargo Processing plc
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/03/2018	PI-160760	2,250.00	Capital	Frederick G Markland Associates Ltd
Community Health	Port Health	Supplies and Services	Insurance Premiums	14/03/2018	PI-160802	1,530.00	Revenue	Maritime Cargo Services
Planning	Development Control	Employee Expenses	Contract Staff	06/03/2018	PI-160637	846.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	21/03/2018	PI-160870	846.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	27/03/2018	PI-160978	828.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	27/03/2018	PI-160979	828.00	Revenue	Matchtech
Community Health	Port Health	Supplies and Services	Furniture and Equipment	20/03/2018	PI-160948	279.89	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Furniture and Equipment	27/03/2018	PI-161104	650.00	Revenue	Mayday Integrated Office Systems
Planning	Development Control	Supplies and Services	Health and Safety	14/03/2018	PI-160785	1,003.00	Revenue	Mehler Vario System GmbH
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161318	1,000.00	Revenue	Melton Parish Council
Planning	Development Control	Employee Expenses	Technical Training	02/03/2018	PI-160873	260.00	Revenue	Mid Suffolk District Council
Planning	Rights of Way	Supplies and Services	Consultants	20/03/2018	PI-161143	286.00	Revenue	Mid Suffolk District Council
Leader	Corporate and Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	09/03/2018	PI-160729	833.33	Revenue	Milsoms Kesgrave Hall
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	13/03/2018	PI-161136	7,208.33	Revenue	Milsoms Kesgrave Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161271	10,000.00	Revenue	MyFestival CIC
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	09/03/2018	PI-160989	517.16	Revenue	National Express Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161278	740.00	Revenue	Newbourne Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	21/03/2018	PI-160994	2,394.20	Revenue	Norfolk County Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/03/2018	PI-161361	1,000.00	Revenue	Norfolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUS Expenditure	02/03/2018	PI-160886	1,948.39	Revenue	Orbit East Care & Repair

Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	14/03/2018	PI-161196	479.94	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	16/03/2018	PI-161296	593.49	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2018	PI-161289	447.49	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2018	PI-161295	559.00	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018	PI-161324	449.68	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018	PI-161340	710.40	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018	PI-161342	427.35	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018	PI-161348	477.91	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018	PI-161355	594.15	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/2018	PI-161453	388.41	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/2018	PI-161455	466.20	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/2018	PI-161458	662.81	Revenue	Orbit East Care & Repair
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/03/2018	PI-161464	800.00	Revenue	The Orwell Hotel
Community Health	Port Health	Employee Expenses	Contract Staff	16/03/2018	PI-161216	395.36	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	16/03/2018	PI-161217	296.52	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	23/03/2018	PI-161404	564.80	Revenue	Osborne Richardson Ltd
Planning	Development Control	Employee Expenses	Contract Staff	06/03/2018	PI-160666	1,396.50	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	20/03/2018	PI-160863	2,794.80	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	27/03/2018	PI-160983	2,784.00	Revenue	The Oyster Partnership
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	21/03/2018	PI-161268	3,500.00	Revenue	Parker Communications
Housing	Housing Enabling	Supplies and Services	Consultants	09/03/2018	PI-159225	825.50	Revenue	Pathfinder Development Consultants Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	16/03/2018	PI-160841	470.00	Revenue	PC World Business
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	06/03/2018	PI-160881	42,591.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	23/03/2018	PI-160915	29,001.18	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	20/03/2018	PI-160921	2,492.48	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	20/03/2018	PI-160919	700.00	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	20/03/2018	PI-160920	19,875.33	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	23/03/2018	PI-160883	788.67	Revenue	Port of Felixstowe
Resources	RE Management and Support	Supplies and Services	Subsistence	05/03/2018	PI-160967	257.48	Revenue	Premier Inn
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	27/03/2018	PI-160859	2,500.00	Revenue	Premier Gas Ipswich
Community Health	Port Health	Supplies and Services	Other Office Expenses	23/03/2018	PI-161048	1,652.94	Revenue	Printware Ltd Apogee
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161274	950.00	Revenue	Prime Performers Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/03/2018	PI-160825	14,090.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/03/2018	PI-161046	887.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/03/2018	PI-161047	9,353.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/03/2018	PI-161244	706.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/03/2018	PI-161245	945.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/03/2018	PI-161246	1,113.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/03/2018	PI-161243	5,571.70	Revenue	Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	06/03/2018	PI-160653	450.00	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/03/2018	PI-160928	8,178.09	Revenue	Public Health England
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160852	1,700.00	Revenue	Rendlesham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161106	3,635.05	Revenue	Rendlesham Parish Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2018	PI-161323	3,747.35	Revenue	RGM
Green Environment	Environmental Protection	Employee Expenses	HR Corporate Training	05/03/2018	PI-160973	2,669.00	Revenue	Ricardo Energy & Environment
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	23/03/2018	PI-161044	624.73	Revenue	Riso (UK) Limited
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/03/2018	PI-161181	333,572.95	Capital	Rock Merchunting Ltd
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/03/2018	PI-158271	750.00	Revenue	Gordon Rodwell Funeral Directors
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	23/03/2018	PI-161238	476.00	Revenue	Gordon Rodwell Funeral Directors
Leader	LE Management and Support	Supplies and Services	Postages	02/03/2018	PI-160553	1,005.15	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	29/03/2018	PI-161050	795.50	Revenue	Royal Mail
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	20/03/2018	PI-161287	330.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	20/03/2018	PI-161291	330.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	20/03/2018	PI-161292	330.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	20/03/2018	PI-161293	330.00	Revenue	Royal College of Veterinary Surgeons
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/03/2018	PI-160830	1,067.50	Revenue	RSA Geotechnics Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2018	PI-160993	2,125.00	Revenue	Rushmere St Andrew PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160895	1,105.26	Revenue	The Saints Youth Club
Resources	Tax Collection	Supplies and Services	Bank Fees	06/03/2018	PI-161344	287.83	Revenue	Santander Corporate Bank

Economic Development	Economic Development	Supplies and Services	Hospitality	02/03/2018	PI-160932	250.00	Revenue	Satis House Hotel
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	06/03/2018	PI-160493	2,500.00	Revenue	Save Hemsby Coastline
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161335	1,000.00	Revenue	Saxmundham Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161336	420.00	Revenue	Saxmundham Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/03/2018	PI-161109	1,655.00	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	14/03/2018	PI-161197	3,999.51	Revenue	Seager Home Solutions
Leader	Corporate and Democratic Management	Supplies and Services	Legal Fees	27/03/2018	PI-161450	2,640.00	Revenue	Sharpe Pritchard
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	05/03/2018	PI-161157	280.00	Revenue	The Shipwright Arms
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161224	250.00	Revenue	Shottisham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2018	PI-161380	500.00	Revenue	Shottisham WI - Trust Hall
Community Health	Port Health	Supplies and Services	Furniture and Equipment	09/03/2018	PI-160754	257.87	Revenue	Siemens Financial Services
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	02/03/2018	PI-160671	2,045.17	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	23/03/2018	PI-161234	2,322.55	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	14/03/2018	PI-160548	4,180.00	Revenue	Softcat Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/03/2018	PI-160784	286.75	Revenue	Stowe Veterinary Group
Planning	Building Control	Supplies and Services	Other Ext Provided Services	27/03/2018	PI-161257	785.72	Revenue	Storetec Services Limited
Planning	Development Control	Supplies and Services	Consultants	13/03/2018	PI-160931	1,250.00	Revenue	Strutt & Parker
Planning	Development Control	Supplies and Services	Consultants	13/03/2018	PI-160988	4,000.00	Revenue	Strutt & Parker
Community Health	Port Health	Supplies and Services	Consultants	09/03/2018	PI-160842	1,305.93	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	23/03/2018	PI-161140	619.18	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2018	PI-161191	67,137.73	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	23/03/2018	PI-161259	1,396.10	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/03/2018	PI-155551	4,805,672.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/03/2018	PI-155824	1,654,336.68	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	09/03/2018	PI-161115	211,397.96	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/03/2018	PI-161414	213,737.32	Revenue	Suffolk County Council (Pens.)
Leader	Corporate and Democratic Management	Employee Expenses	Redundancy/Compensation	28/03/2018	PI-161371	1,384.57	Revenue	Suffolk County Council (Pens.)
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	02/03/2018	PI-160869	250.00	Revenue	Suffolk Chamber of Commerce
Green Environment	Car parks	Supplies and Services	Corporate Subscriptions	21/03/2018	PI-160938	328.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	21/03/2018	PI-161174	660,027.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	23/03/2018	PI-161192	5,231.20	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/03/2018	PI-157925	444.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2018	PI-161025	721.00	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	16/03/2018	PI-161186	1,449.45	Revenue	Suffolk Coastal Housing Services Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/03/2018	PI-155540	718,110.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2018	PI-160363	500.00	Revenue	Suffolk Superfast Broadband Community Interest Co
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018	PI-161089	280.00	Revenue	SurveyMonkey
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2018	PI-161288	2,996.26	Revenue	T A K Building Maintenance Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018	PI-161337	1,946.39	Revenue	T A K Building Maintenance Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	23/03/2018	PI-160916	1,802.00	Revenue	Take One Media Ltd
Community Health	Port Health	Supplies and Services	Furniture and Equipment	06/03/2018	PI-160739	448.00	Revenue	Teknomek Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	06/03/2018	PI-160892	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	14/03/2018	PI-161027	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	20/03/2018	PI-161210	840.00	Revenue	TJW Contract Solutions Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2018	PI-161035	445.75	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2018	PI-161041	305.15	Revenue	Trainline.com
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-160803	2,186.67	Revenue	Trimley St Mary Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161349	550.00	Revenue	Trimley St Mary Parish Council
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	08/03/2018	PI-158948	5,265.00	Revenue	Trinity Park Events Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	13/03/2018	PI-161189	5,265.00	Revenue	Trinity Park Events Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-161187	1,694.41	Revenue	Trimley St Martin Church
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160839	1,300.00	Revenue	Trimley Carnival Committee
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/03/2018	PI-160710	260.00	Revenue	Trophystore.co.uk Ltd
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	02/03/2018	PI-160898	486.00	Revenue	Turners Carpentry & Joinery
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160894	1,000.00	Revenue	Ufford Punch Newsletter
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/03/2018	PI-158582	623.40	Revenue	Unison Eastern Region
Planning	Development Control	Employee Expenses	Contract Staff	23/03/2018	PI-161426	570.00	Revenue	Vivid Resourcing
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161176	2,262.00	Revenue	Waldringfield Parish Council
Planning	Development Control	Supplies and Services	Conference Fees	12/03/2018	PI-160962	3,909.17	Revenue	Walnut Tree Foods

Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160914	3,750.00	Revenue	Waveney Business Forum
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160918	3,750.00	Revenue	Waveney Business Forum
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161023	2,000.00	Revenue	Waveney Business Forum
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161239	1,000.00	Revenue	Westleton Village Hall
Leader	Corporate and Democratic Managemer	Supplies and Services	Postages	02/03/2018	PI-160625	790.66	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managemer	Supplies and Services	Postages	09/03/2018	PI-160717	2,154.62	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managemer	Supplies and Services	Postages	16/03/2018	PI-160828	2,699.70	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managemer	Supplies and Services	Postages	23/03/2018	PI-160987	1,499.61	Revenue	Whistl UK Ltd
Resources	RE Management and Support	Supplies and Services	Artists Fees	27/03/2018	PI-161384	2,500.00	Revenue	Emma Whitby
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161282	23,446.89	Revenue	Wickham Market Parish Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	28/03/2018	PI-160941	35,000.00	Revenue	The Women's Tour Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	09/03/2018	PI-160942	40,000.00	Revenue	The Women's Tour Ltd
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	28/03/2018	PI-161300	2,500.00	Revenue	Woodbridge Rugby Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2018	PI-160939	8,290.00	Revenue	Woodbridge Riverside Trust
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Medical Fees	09/03/2018	PI-160716	267.00	Revenue	Wrightway Health Ltd
Community Health	Port Health	Employee Expenses	Medical Fees	13/03/2018	PI-160669	570.00	Revenue	Wrightway Health Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	27/03/2018	PI-161102	795.00	Revenue	WS Training Limited
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	28/03/2018	PI-161162	3,026.57	Revenue	Xerox (UK) Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018	PI-161152	600.00	Revenue	Yoxford Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	14/03/2018	PI-161214	3,151.91	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	General Purchases	21/03/2018	PI-161402	1,500.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/03/2018	PI-161434	608.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/03/2018	PI-160660	4,095.00	Revenue	Cuttlefish Multimedia
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	27/03/2018	PI-161110	1,263.80	Revenue	Dell Corporation Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/03/2018	PI-161236	982.66	Revenue	Elatius Sports C.I.C
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/03/2018	PI-161237	982.68	Revenue	Elatius Sports C.I.C
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/03/2018	PI-160800	665.00	Revenue	Green Duck
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/03/2018	PI-161356	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/03/2018	PI-160922	3,045.00	Revenue	Ipswich Borough Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/03/2018	PI-160923	4,005.00	Revenue	Ipswich Borough Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161378	790.00	Revenue	Ipswich Sports Club
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	23/03/2018	PI-161247	306.00	Revenue	LogoX
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/03/2018	PI-161447	472.00	Revenue	Lowestoft Sixth Form College
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/03/2018	PI-160963	350.00	Revenue	Jon Regester Health and Fitness
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/03/2018	PI-161121	790.00	Revenue	S.D. Schwartz Organisation Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/03/2018	PI-161122	410.00	Revenue	S.D. Schwartz Organisation Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/03/2018	PC-009468	-576.00	Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/03/2018	PI-161502	1,100.00	Revenue	South Suffolk Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/03/2018	PI-161503	1,100.00	Revenue	South Suffolk Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-160991	306.00	Revenue	Sport England
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/03/2018	PI-160854	426.00	Revenue	Sportshali Associates Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/03/2018	PI-161206	1,960.00	Revenue	Suffolk County FA Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-160878	3,006.00	Revenue	Suffolk Babies
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-160879	3,006.00	Revenue	Suffolk Babies
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/03/2018	PI-160880	3,006.00	Revenue	Suffolk Babies
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/03/2018	PI-161183	500.00	Revenue	Trinity Park Events Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/03/2018	PI-161182	3,878.50	Revenue	Trinity Park Events Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/03/2018	PI-161397	360.00	Revenue	Ufford Park Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/03/2018	PI-161385	700.00	Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/03/2018	PI-160523	500.00	Revenue	Youth Sport Trust

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.