Period 12 March 2018

Body Name	Suffolk Coastal District Council
body Name	Suriok Coastal District Council

	DESCRIPTION OF SERV	CES & PURCHASE DETAILS	<u> </u>		PAYMENT DETAILS			SUPPLIER DETAILS
Samilas Avas Catamaviantian	Sandas Division Catagoriantian	Evmanasa Tuma	Detailed Evenence Type	Dete	Transaction Number		Capital /	Cumplier Name
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Number	Amount	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			4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	09/03/2018		,		A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	13/03/2018				A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	23/03/2018				A&S Recruitment
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/03/2018				ABLE Felixstowe
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/2018				ABLE Felixstowe
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/2018				AFC Kesgrave
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018				AFC Kesgrave Reds
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018				Age UK Suffolk
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018				Aldeburgh Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/03/2018			Revenue	
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	23/03/2018			7 Revenue	· ·
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/03/2018				Alderton Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/03/2018		,	Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/03/2018				Aldeburgh Jubilee Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018				Aldeburgh Jubilee Hall
Community Health	Port Health	Supplies and Services	Software Purchases	05/03/2018			Revenue	
Resources	RE Management and Support	Employee Expenses	Technical Training	16/03/2018				Amberhawk Training Ltd
Community Health	Port Health	Supplies and Services	General Purchases	09/03/2018			Revenue	
Planning	Development Control	Supplies and Services	Advertising	09/03/2018				Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	02/03/2018				Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/03/2018			Revenue	
Resources	Miscellaneous Property	Supplies and Services	Consultants	09/03/2018			Revenue	
Customers. Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018			Revenue	•
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	23/03/2018			Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/03/2018		,	Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2018			Revenue	
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/2018		-,	Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018		-,	Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018) Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018		_,	Revenue	
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	21/03/2018			Revenue	
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2018			Revenue	
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	28/03/2018			Revenue	
Resources	Tax Collection	Supplies and Services	Bank Fees	27/03/2018			Revenue	
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/03/2018		,	Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018			Revenue	
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	14/03/2018				CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	14/03/2018				CCS Media Limited
Housing	Homelessness	Supplies and Services	Hardware Purchases	23/03/2018			Revenue	
Economic Development	Economic Development	Supplies and Services	Hardware Purchases	28/03/2018				CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	23/03/2018) Revenue	
Customers. Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/03/2018		,	Revenue	
Resources	RE Management and Support	Employee Expenses	Qualification Training	16/03/2018		,		Chartered Institute of
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018			Revenue	
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018			Revenue	
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018				Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018			Revenue	
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018				Chequers Hotel Ltd
			Sale: Harlotor i dymonio	3770072010	100002	1,-100.00		0.1040010 1.3101 Eta

Housing Hous	Housing Homeszerses Transfer Pigments Checkers Problems Cheques Hollard	Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/03/2018 PI-160903	062 EO Povenue	Chaguara Hatal I td
Housing Hous	Housing	3						
Houseign Homelescenes	Housing Homelescenses							
Houseand Homeisenness		J .						
Commany Health Flood and Safety Supplies and Services Comprehens Subscriptions Comprehens	Community-Health Food and Springs Supplies and Services Companies Subscriptions Compan							
Green Environment Privatorinary Supplies and Services Corporation Subscriptions Corporation Subscription Subscriptions Corporation Subscription Subscriptions Corporation Subscription Subscripti	Resources Remonanted Protection Supple sand Services Companies Subscriptions Compani							
Resources R. Management and Support Supplies and Services Corporate Subscriptions 277.09 Revoruse GPFA Business List Resources Resourc	Resources Reso		*					
Resources Retirement Carp parks Carp	Resources R.E. Minargament and Support Supplies and Services Common Envelopment Cut Power							
Housing Housearines Trainfer Peyments 100/2018 P1-161284 168,000 Revenue Carle and Simpson Carle parks 20/30218 P1-161782 1,118.3 Revenue Carle Telephrone Technologies Carle parks 20/30218 P1-161782 1,118.3 Revenue Carle Telephrone Technologies Carle	Honniesmess							
Green Environment	Green Environment Car parks Supplies and Services Cheen Exprisording Services Cheen Ex							
Carp parks Carp parks Carp parks Supplies and Services Community Health Carp Community Hea	Grant Revisionment Car Janks Supplies and Services 1600/2018 P1-161006 1-17-10 Capital Dependenture 2007/2018 P1-161007 2-17-10 Capital Dependenture							
Economic Development LC.T Client Services Holding Account - Cash Out Supplies and Services Software Maintenance 22003/2018 P-1613167 1,730.17 (Revenue Columbus Global UK Ld Columbus Client UK Ld Columbus Cl	Economic Development C. C.T. Cleam Services Holding Account - Cash Out Supplies and Services							
Economic Development L.C.T. Client Services Supplies and Services Software Maintenance 22/03/2018 Pi-161316 7,480.77 Revenue Columbus Global UK. Ld	Economic Development C.C.T Clemis Services Supplies and Services Software Maintenance 22093/2018 PH-16137 7,480.79 Revenue Collembus Global UK Ltd							
Condiction Fund Collection	Collection Fund Collection							
Collection Fund Collection Fund Collection Fund Holding Account - Cash Out Payments 1993/2018 PH-164861 2,799,286.00 Revenue Communities & Local Government Resources RE Management and Support Supplies and Services Legal Fees 140/2018 PH-160672 1,166.60 Revenue Communities & Local Government Resources RE Management and Support Supplies and Services Legal Fees 2,909/2018 PH-161674 1,166.60 Revenue Communities & Local Government Resources RE Management and Support Supplies and Services Legal Fees 2,909/2018 PH-16074 1,166.60 Revenue Communities & Local Government Resources Resources RE Management and Support Supplies and Services Legal Fees 2,909/2018 PH-16074 1,166.60 Revenue Communities & Local Government Resources Resource	Collection Fund Collection Fund Collection Fund Holding Account - Cash Out Payments 1903/2018 PH-16167 2,798,286.00 Revenue Communities & Local Government Resources RE Management and Support Supplies and Services Legal Fees 403/2018 PH-16077 1,160.60 Revenue Communities & Local Government Cash Out Payments 1903/2018 PH-16077 1,160.60 Revenue Communities & Local Government Cash Out Payments 1903/2018 PH-16077 1,160.60 Revenue Communities & Local Government Cash Out Payments 1,160.00 Revenue Communities & Local Government Cash Out Payments 1,160.00 Revenue Communities & Local Government Cash Out Payments 1,160.00 Revenue Camestone Barristers Cash Out Payments 1,160.00 Revenue							
Collection Fund Collection Fund Holding Account - Cash Out Payments 19/03/2018 P-116/05/2018 2,799,280.00 Revenue 0,000.00 moments & Local Government Resources RE Maragement and Support Supplies and Services Logal Fees 0,793/2018 P-116/07/2018 1,600.00 moments 2,000.00	Collection Fund Collection Fund Resources RE Management and Support Supplies and Services Legal Fees 19/03/2018 P1-16/0761 1,166 66 Revenue Communities & Local Government Resources RE Management and Support Supplies and Services Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/0761 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/08 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/08 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/08 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/08 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/08 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/08 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/08 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/08 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/09 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/09 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/09 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/09 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-16/12/09 1,166 66 Revenue Communities & Legal Fees 14/03/2018 P1-1	Economic Development	I.C.T Client Services			22/03/2018 PI-161317	1,790.10 Revenue	Columbus Global UK Ltd
Resources RE Management and Support Supplies and Services Legal Fees 14/03/2018 P-16/0761 1,166-66 Revenue Comeratione Barristers Resources RE Management and Support Supplies and Services Legal Fees 14/03/2018 P-16/0761 1,166-66 Revenue Comeratione Barristers Resources RE Management and Support Supplies and Services Legal Fees 14/03/2018 P-16/0761 1,166-66 Revenue Comeratione Barristers Legal Fees 14/03/2018 P-16/078 900.00 Revenue Comeratione Barristers Legal Fees 23/03/2018 P-16/0780 3,282.35 Revenue Comeratione Barristers Legal Fees 23/03/2018 P-16/1240 2,322.35 Revenue Comeratione Barristers Legal Fees 23/03/2018 P-16/1250 2,429.35 Revenue Comeratione Barristers 23/03/2018 P-16/1250 2,429.35 Revenue Comerati	Resources RE Management and Support Supplies and Services Resources RE Management and Support Supplies and Services RE Management and Support Supplies and Services Legal Fees 14/03/2018 P1-16/0768 9/00.00 Revenue Communities Substitution Supplies and Services Legal Fees 14/03/2018 P1-16/0768 9/00.00 Revenue Communities Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Communities Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Communities Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Communities Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Communities Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 3.262.35 Revenue Committee Substitution Supplies and Services Legal Fees 23/03/2018 P1-16/204 4.677.75 Revenue Legal Fees 23/03/2018 P1-16/204 4.677.75 Revenue Legal Fees 23/03/2018 P1-16/204 4.677.76 Revenue Legal Fees 23/03/2018	Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/03/2018 PI-160851	2,799,269.00 Revenue	Communities & Local Government
Resources RE Management and Support Supplies and Services Legal Fees 14/03/2018 P1-160768 90.000 Revenue Comestance Barristers Resources RE Management and Support Supplies and Services Legal Fees 23/03/2018 P1-160768 90.000 Revenue Comestance Barristers Legal Fees 23/03/2018 P1-160768 90.000 Revenue Comestance Barristers Legal Fees 23/03/2018 P1-160768 90.000 Revenue Comestance Barristers Legal Fees 23/03/2018 P1-1617420 3,282.25 Revenue Comestance Barristers Legal Fees 23/03/2018 P1-161721 2,284.25 Revenue Comestance Barristers 23/03/	Resources RE Management and Support Supplies and Services Legal Fees 14/03/2018 P1-16/768 90.00 Revenue Commentione Barristers Resources RE Management and Support Supplies and Services Legal Fees 23/03/2018 P1-16/926 1,583.33 Revenue Commentione Barristers Resources RE Management and Support Supplies and Services Legal Fees 23/03/2018 P1-16/926 3,282.58 Revenue Commentione Barristers Resources Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-16/124 29.99 SS Revenue Commentione (East Anglis) Ltd Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-16/124 29.99 SS Revenue Commentione (East Anglis) Ltd Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-16/124 29.99 SS Revenue Commentione (East Anglis) Ltd Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-16/124 29.99 SS Revenue Commentione (East Anglis) Ltd Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-16/125 29.99 SS Revenue Commentione (East Anglis) Ltd Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-16/125 29.99 SS Revenue Commentione (East Anglis) Ltd Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-16/125 29.99 SS Revenue Commentione (East Anglis) Ltd Private Sector Housing Supplies and Services Confirment Private Sector Housing Supplies and Services Confirment Private Sector Housing Private Sector Housing Supplies and Services Confirment Private Sector Housing Private Sector Housing Supplies and Services Confirment Private Sector Housing Private Sector Housing Private Sector Housing Supplies and Services Confirment Private Private Sector Housing Private Sector Housing Supplies and Services Supplies and Services Confirment Private Private Sector Housing Supplies and Services Supplies and Services	Collection Fund	Collection Fund			19/03/2018 PI-161461	2,799,269.00 Revenue	
Resources RE Management and Support Supplies and Services Legal Fees 2,003/2018 Pt-160786 3,000 Revenue Cornestone Barristers Cornesto	Resources RE Management and Support Supplies and Services Resources RE Management and Support Supplies and Services Supplies and Services General Purchases 23/03/2018 Ph-169284 3, 328-33.8 Revenue Chrossing Phristal Sector Housing Supplies and Services General Purchases 23/03/2018 Ph-161244 3, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161248 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161248 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161248 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services General Purchases 23/03/2018 Ph-161259 2, 328-35.8 Revenue Chrossing Supplies and Services Supplies and Services Supplies and Services Supplies and Service	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 Housing Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Supplies and Services General Purchases 230/32018 P1-161244 23,822.3 Revenue 230/32018 P1-161244 23,822.3 Revenue 230/32018 P1-161244 23,822.3 Revenue 240/32018 P1-161244 240,822.3 Revenue 240/32018 P1-161244 240,822.3 Revenue 240/32018 P1-161244 240,822.3 Revenue 240/32018 P1-161254 241.3 Revenue 240/32018 P1-161255 241.3 Revenue 240/32018 P1-161254 241.3 Revenue 240/3201	Resources He Management and Support Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 Ph-161249 23/03/2018 Ph-161259	Resources	RE Management and Support	Supplies and Services	Legal Fees	14/03/2018 PI-160761	1,166.66 Revenue	Cornerstone Barristers
Housing	Housing Private Sector Housing Supplies and Services Housing Supplies and Services General Purchases 23/03/2018 P-161742 3.28.2.58 Revenus Commenstore (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P-161749 2.299.98 Revenus Commenstore (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P-161725 2.241.30 Revenus Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P-161725 2.241.30 Revenus Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P-161725 2.241.30 Revenus Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P-161725 2.241.30 Revenus Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P-161725 2.241.30 Revenus General Purchases 23/03/2018 P-161725 2.241.	Resources	RE Management and Support	Supplies and Services	Legal Fees	14/03/2018 PI-160768	900.00 Revenue	Cornerstone Barristers
Housing	Housing	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 23032018 P1-f16129 2, 38,32.05 Revenue Comerstone (East Anglia) Lid Housing Private Sector Housing Supplies and Services General Purchases 23032018 P1-f16125 2, 38,22.05 Revenue Comerstone (East Anglia) Lid Housing Private Sector Housing Supplies and Services General Purchases 23032018 P1-f16125 2, 3262.35 Revenue Comerstone (East Anglia) Lid Housing Private Sector Housing Supplies and Services General Purchases 23032018 P1-f16125 3, 262.35 Revenue Comerstone (East Anglia) Lid General Purchases 23032018 P1-f16125 3, 262.35 Revenue Comerstone (East Anglia) Lid General Purchases 23032018 P1-f16125 4, 677.75 Revenue Comerstone (East Anglia) Lid General Purchases 23032018 P1-f16125 4, 677.75 Revenue Comerstone (East Anglia) Lid General Purchases 23032018 P1-f16125 4, 677.75 Revenue Comerstone (East Anglia) Lid General Purchases 23032018 P1-f16125 4, 677.75 Revenue Comerstone (East Anglia) Lid General Purchases 23032018 P1-f16125 4, 677.75 Revenue Grants Supplies and Services Conference Fees 13032018 P1-f16112 5, 260.00 Revenue Crowner Plaza Resort Customers, Communities & Leisure Customers, Communities &	Housing	Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018 PI-161240	3,262.35 Revenue	Cornerstone (East Anglia) Ltd
Housing	Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161/251 24,382.59 Revenue Cornestore (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161/252 2,382.35 Revenue Cornestore (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161/252 2,382.35 Revenue Cornestore (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161/252 2,388. Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/252 2,382.35 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/253 2,382.35 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/253 2,382.35 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchase	Housing	Private Sector Housing	Supplies and Services	General Purchases	23/03/2018 PI-161248	3,262.35 Revenue	Cornerstone (East Anglia) Ltd
Housing	Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161/251 24,382.59 Revenue Cornestore (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161/252 2,382.35 Revenue Cornestore (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161/252 2,382.35 Revenue Cornestore (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161/252 2,388. Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/252 2,382.35 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/253 2,382.35 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/253 2,382.35 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 23/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchases 24/03/2018 PH-161/254 4,677.75 Revenue Cornestore (East Anglia) Ltd Purchase	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 PH-161253 2,99.85 Revenue Private Sector Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161254 4,677.75 Revenue Private Sector Housing Supplies and Services General Purchases 23/03/2018 PH-161254 4,677.75 Revenue Private Sector Housing Supplies and Services Conference Fees 13/03/2018 PH-161171 (5.87.80 Revenue Customers, Communités & Leisure Port Health Trarsport Expenses Volicie Hirt (1903/2018 PH-161057 (2003/2018 PH-161059 (2003	Housing Private Sector Housing Nuplies and Services General Purchases 23/03/2018 P1-In1253 3,262.35 Revenue Comerstone (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-In1253 4,677.75 Revenue Community Health Development Control Supplies and Services Conferee Fees 13/03/2018 P1-In1254 4,677.75 Revenue Community Health Transport Expensers Vehicle Hirle 02/03/2018 P1-In1174 (587.00 Revenue Community Health Transport Expensers Vehicle Hirle 02/03/2018 P1-In1174 (587.00 Revenue Community Health Transport Expensers Vehicle Hirle 02/03/2018 P1-In1174 (587.00 Revenue Community Health Port Health Transport Expensers Vehicle Hirle 02/03/2018 P1-In1174 (587.00 Revenue Community Selector Housing Leave Leave Development Supplies and Services Controllutions Expenditure (23/03/2018 P1-In1174 (587.00 Revenue Community Selector Housing Leave Grants Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Community Health Pout Health Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Supplies and Services Community Revenue Grants Supplies and Services Pout Supplies and Services Community Revenue Gra					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 P1-f161253 2,99.85 Revenue Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-f161254 4,677.75 Revenue Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-f161254 4,677.75 Revenue Commonity Health Development Control Supplies and Services Conference Fees 13/03/2018 P1-f161175 1,250.00 Revenue Customers, Communities & Leisure Port Health Trarsport Expenses Violic Health Trarsport Expenses Violic Health Port Health Trarsport Expenses Violic Health Port Health Trarsport Expenses Violic Health Port Health Port Port Port Port Port Port Port Port	Housing Private Sector Housing Nuplies and Services General Purchases 23/03/2018 P1-In1253 3,262.35 Revenue Comerstone (East Anglia) Ltd Housing Private Sector Housing Supplies and Services General Purchases 23/03/2018 P1-In1253 4,677.75 Revenue Community Health Development Control Supplies and Services Conferee Fees 13/03/2018 P1-In1254 4,677.75 Revenue Community Health Transport Expensers Vehicle Hirle 02/03/2018 P1-In1174 (587.00 Revenue Community Health Transport Expensers Vehicle Hirle 02/03/2018 P1-In1174 (587.00 Revenue Community Health Transport Expensers Vehicle Hirle 02/03/2018 P1-In1174 (587.00 Revenue Community Health Port Health Transport Expensers Vehicle Hirle 02/03/2018 P1-In1174 (587.00 Revenue Community Selector Housing Leave Leave Development Supplies and Services Controllutions Expenditure (23/03/2018 P1-In1174 (587.00 Revenue Community Selector Housing Leave Grants Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Community Health Pout Health Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Supplies and Services Grants & Contributions Expenditure Community Health Pout Health Supplies and Services Community Revenue Grants Supplies and Services Pout Supplies and Services Community Revenue Gra	J .	· ·		General Purchases	23/03/2018 PI-161251		
Housing Private Sector Housing Supplies and Services Planning Development Control Supplies and Services Conference Fees 13/03/2018 PI-161174 6,878.00 Revenue Commontal PI-161184 6,978.00 Revenue Commontal PI-161184	Housing Private Sector Housing Supplies and Services Housing Private Sector Housing Development Control Supplies and Services Customers, Communities & Leisure Community Health Port Health Transport Expenses Vehicle Hire Working Private Supplies and Services Conference Fees 130/32/018 PH-161171 6,878.00 Revenue Community Health Port Health Transport Expenses Vehicle Hire Working Private Sector Housing Revenue Grants Supplies and Services Communities & Leisure Customers, Communities & Leisure Development Licit Client Services Supplies and Services Grants & Contributions Expenditure 20/32/018 PH-16124 1,750.00 Revenue Delicoproation Ltd Customers, Communities & Leisure Community Health Housing Revolution Grants Supplies and Services Supplies and Services Supplies and Services Customers, Communities & Leisure Povelopment Community Health Point Health Supplies and Services Supplies and Services Supplies and Services Grants & Contributions Expenditure 20/32/018 PH-16124 1,194.10 Revenue Delicoproation Ltd Community Health Point Health Supplies and Services Grants & Contributions Expenditure 20/32/018 PH-16124 1,194.10 Revenue Delicoproation Ltd Community Health Point Health Supplies and Services Customers Customers Private Point Private Sector Housing Private Sector Housing Expenses Supplies and Services Customers Customers Private Pri				General Purchases			
Housing Private Sector Housing Development Control Supplies and Services Comerate (East Anglia) Ltd Planning Development Control Supplies and Services Communities & Leisure Communities & Leisure Communities & Leisure Customers, Communities & Leisure Revenue Grants Supplies and Services Grants & Contributions Expenditure (16/03/2018 PI-1611748 & 1,986.75 Revenue Grants Supplies and Services Grants & Contributions Expenditure (16/03/2018 PI-1611748 & 1,986.75 Revenue Grants Customers, Communities & Leisure Leisure Development Supplies and Services Grants & Contributions Expenditure (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (1.C.T Client Services Supplies and Services Grants & Contributions Expenditure (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (1.C.T Client Services Supplies and Services Grants & Contributions Expenditure (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (1.C.T Client Services Supplies and Services Grants & Contributions Expenditure (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (16/03/2018 PI-161281 & 1,750.00 Revenue Delete Estuary Partomate) Development (16/03/2018 PI-16128	Housing Private Sector Housing Development Control Supplies and Services Community Health Development Control Supplies and Services Community Health Port Health Trasport Expenses Port Health Port Health Trasport Expenses Port Health Port Health Trasport Expenses Port Health Port Health Port Health Trasport Expenses Port Health Port Port Port Port Port Port Port Port	3			General Purchases			
Planning Development Control Customers, Communities & Leisure Community Health Port Health Transport Expenses Supplies and Services Community Health Port Health Transport Expenses Vehicle Hire 20/03/2018 PI-1610575 250.00 Revenue CVDS CVDS Customers, Communities & Leisure Customers, Customers, Communities & Leisure Customers, Communities & Leisure Customers, Cu	Planning							
Customers, Communities & Leisure Community Health Port Port Port Port Port Port Port Port	Community Health Port Health Transport Expenses Communities & Leisure Customers, Communities & Leisure							
Community Health Customers, Communities & Leisure Customers, Commu	Customers, Communities & Leisure Economic Development Economic Development Customers, Communities & Leisure Economic Development Customers, Communities & Leisure Community Health Customers, Communities & Leisure Economic Development Customers, Communities & Leisure Economic Development Economic Deve							
Customers, Communities & Leisure Customers, Communities & Leisure Revenue Grants Supplies and Services Supplies and Services Customers, Communities & Leisure Leisure Development Supplies and Services Supplies and Services Customers, Communities & Leisure Leisure Development Supplies and Services Supplies an	Customers, Communities & Leisure				•		,	
Customers, Communities & Leisure Customers, Community Health Customers, Cust	Customers, Communities & Leisure Customers, Communities & Leisure Customers, Communities & Leisure Economic Development Customers, Communities & Leisure Economic Development Customers, Communities & Leisure Economic Development Customers, Communities & Leisure Customers, Communities & Leisure Economic Development Economic Development Customers, Communities & Leisure Economic Development Economic Development Customers, Communities & Leisure Economic Development Economic Development Supplies and Services Consultants Supplies and Services Supplies and Services Consultants Supplies and Services Su	•						
Customers, Communities & Leisure	Customers, Communities & Leisure Customers,							
Leisure Development Leisure Development Lich Services Supplies and Services Leonomic Development Lich Tolient Services Supplies and Services Supplies and Services Hardware Purchases (8/03/2018 PI-160889 1,197.74 Revenue Delli Corporation Ltd 1,941.00 Revenue Denning Nevenue Denning Nev	Customers, Communities & Leisure Economic Development Lot T Client Services Supplies and Services Supplies and Services Supplies and Services Customers, Community Health Licensing Supplies and Services Supplies and Services Hardware Purchases 06/03/2018 PI-160889 1,197.74 Revolue Dell Corporation Ltd D							
Economic Development C.T. Client Services Supplies and Services Supplies and Services Legal Fees 23/03/2018 PI-161224 1,941.00 Revenue Delli Corporation Ltd 1,941.00 Revenue Delli Corporation Village Hall 1,941.00 Reven	Economic Development Customers, Communities & Leisure Customers, C							
Cusmoms, Community lealth Licensing Supplies and Services Housing Renovation Grants Supplies and Services Grants & Contributions Expenditure Housing Renovation Grants Supplies and Services Grants & Contributions Expenditure Resources Resources RE Management and Support Planning Port Health Port Health Port Health Housing Renovation Grants Supplies and Services RE Management and Support Planning Port Health Supplies and Services Community Health Community Health Community Health Housing Renovation Grants Supplies and Services Community Health Community Health Community Health Community Health Renovation Grants Supplies and Services Community Health Community Health Community Health Community Health Community Health Renovation Grants Supplies and Services Coloring & Uniforms DFG/RG REFCUS Expenditure Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure	Customers, Community Health Licensing Renovation Grants Supplies and Services Housing Renovation Grants Supplies and Services Supplies and Services Supplies and Services Grants & Contributions Expenditure Housing Renovation Grants Supplies and Services Supplies and Services Grants & Contributions Expenditure Housing Housing Housing Renovation Grants Supplies and Services Supplies and Services Grants & Contributions Expenditure Housing Housing Housing Resources RE Management and Support Planning Planning Planning Planning Planning Port Health Supplies and Services Community Health Port Health Supplies and Services Housing Housing Renovation Grants Supplies and Services Community Housing Renovation Grants Supplies and Services Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure DFG/RG REFCUS Expen							
Community Health Licensing Supplies and Services Legal Fees 23/03/2018 Pl-161423 396.00 Revenue Disclosure & Barring Service Housing Private Sector Housing Supplies and Services Grants & Contributions Expenditure 23/03/2018 Pl-160868 549.33 Revenue Sam Emmers Heating & Plumbing Supplies and Services Corporate and Democratic Managemer Supplies and Services Audil Fees 28/03/2018 Pl-161430 1,750.00 Revenue Sam Emmers Heating & Plumbing Ernst & Young LLP Resources RE Management and Support Employee Expenses HR Corporate Training 20/03/2018 Pl-160590 1,420.00 Revenue Ernst & Young LLP Resources Planning Development & Policy Supplies and Services Consultants 27/03/2018 Pl-1610995 26,078.33 Revenue Alison Farmer Associates Resources Analysts/Vets Fees 21/03/2018 Pl-1610995 26,078.33 Revenue Alison Farmer Associates Resources Resources Resources Resources Renovation Grants Supplies and Services Clothing & Uniforms 28/03/2018 Pl-161151 4,706.28 Revenue Flexitog Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 Pl-16139 4,706.28 Revenue Floor Dimensions Ltd Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 Pl-161199 4,658.30 Revenue John Ford Group Ltd Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 Pl-16129 4,658.30 Revenue John Ford Group Ltd Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 Pl-16129 4,658.30 Revenue John Ford Group Ltd Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 Pl-161301 2,849.00 Revenue John Ford Group Ltd Resources RE Management and Support Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 Pl-161301 2,849.00 Revenue John Ford Group Ltd Resources RE Management and Support Supplies and Services DFG/RG REFC	Community Health Housing Renovation Grants Housing Private Sector Housing Renovation Grants Supplies and Services Grants & Contributions Expenditure Grants & Contributions Expenditure Corporate and Democratic Managemer Supplies and Services General Purchases 20/03/2018 P1-160868 549.33 Revenue Sam Emmens Heating & Plumbing Sam Emmens Heating & Plumbing Leader Resources RE Management and Support Employee Expenses HR Corporate Training Planning Planning Development & Policy Supplies and Services Community Health Port Health Supplies and Services Housing Housing Renovation Grants Supplies and Services Usuplies and Services DFG/RG REFCUS Expenditure DFG/RG REFCUS							
Housing Renovation Grants Supplies and Services Supplies and Services Supplies and Services Ceneral Purchases 20/03/2018 PI-160868 346,50 Revenue DS Mead Ltd Supplies and Services Corporate and Democratic Managemer Supplies and Services RE Management and Support Employee Expenses RE Management and Support Employee Expenses RE Management and Support Employee Expenses Resources RE Management and Support Employee Expenses Resources Renovation Grants Supplies and Services Supplies and Services Supplies and Services Consultants 27/03/2018 PI-161931 349.75 Revenue Resources Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161931 349.75 Revenue Resources Supplies and Services Supplies and Servic	Housing Private Sector Housing Supplies and Services Supplies and Services Supplies and Services Ceneral Purchases 20/03/2018 PI-160868 346.50 Revenue DS Mead Ltd Supplies and Services Ceneral Purchases 20/03/2018 PI-160868 346.30 Revenue DS Mead Ltd Supplies and Services Consultants 27/03/2018 PI-160868 346.30 Revenue DS Mead Ltd Supplies and Services Audit Fees 28/03/2018 PI-160868 346.30 Revenue DS Mead Ltd Supplies and Services Consultants 27/03/2018 PI-160868 346.30 Revenue DS Mead Ltd Supplies and Services Consultants 27/03/2018 PI-161430 349.75 Revenue DES Mead Ltd Supplies and Services Consultants 27/03/2018 PI-161430 349.75 Revenue DES Mead Ltd Supplies and Services Consultants 27/03/2018 PI-161430 349.75 Revenue DES Mead Ltd Supplies and Services Consultants 27/03/2018 PI-161430 349.75 Revenue DES Mead Ltd Supplies and Services Consultants 27/03/2018 PI-161430 349.75 Revenue DES Mead Ltd Supplies and Services Consultants 27/03/2018 PI-161430 349.75 Revenue DES Mead Ltd Supplies and Services Consultants 27/03/2018 PI-161430 349.75 Revenue DES Mead Ltd Supplies and Services Consultants 27/03/2018 PI-161430 349.75 Revenue DES Mead Ltd Supplies and Services DEG/RG REFCUS Expenditure 27/03/2018 PI-161231 6,940.00 Revenue DES Mead Ltd Supplies and Services DEG/RG REFCUS Expenditure 27/03/2018 PI-161231 6,940.00 Revenue DES Mead Ltd Supplies And Services DEG/RG REFCUS Expenditure 27/03/2018 PI-161231 6,940.00 Revenue DES Mead Ltd Supplies And Services DEG/RG REFCUS Expenditure 27/03/2018 PI-161231 6,940.00 Revenue DES Mead Ltd Supplies And Services DEG/RG REFCUS Expenditure 27/03/2018 PI-161231 6,940.00 Revenue DEG/RG REFCUS Expend							
Housing Private Sector Housing Supplies and Services Audit Fees 28/03/2018 PI-160868 5.49.33 Revenue Emmens Heating & Plumbing Leader Corporate and Democratic Managemer Supplies and Services Audit Fees 28/03/2018 PI-161430 1,750.00 Revenue Errst & Young LLP Resources RE Management and Support Employee Expenses HR Corporate Training 02/03/2018 PI-16095 1,420.00 Revenue Esri UK Ltd Planning Development & Policy Supplies and Services Consultants 27/03/2018 PI-160995 26,078.33 Revenue Silvo Revenue First Avong LLP Resources Planning Development & Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161231 6,940.00 Revenue First Avong LLP Resources Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161231 6,940.00 Revenue First Avong LLP Resources Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161331 4,706.28 Revenue Flexitog Planning	Housing Private Sector Housing Supplies and Services Adult Fees 28/03/2018 P1-160868 549.33 Revenue Corporate and Democratic Managemes Supplies and Services Adult Fees 28/03/2018 P1-16130 1,750.00 Revenue Erris & Young LLP Resources RE Management and Support Employee Expenses HR Corporate Training 02/03/2018 P1-16193 1,750.00 Revenue Erris & Young LLP Erric & Young LLP							
Leader Corporate and Democratic Managemer Supplies and Services RE Management and Support Employee Expenses HR Corporate Training 02/03/2018 PI-160590 1,420.00 Revenue Erist & Young LLP Esri UK Ltd 27/03/2018 PI-160995 1,420.00 Revenue Erist W Ltd 27/03/2018 PI-161995 26,078.33 Revenue Alison Farmer Associates Community Health Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161231 349.75 Revenue Flexitog Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161301 349.75 Revenue Flexitog Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161301 349.75 Revenue Flexitog Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161309 4,706.28 Revenue Flexitog Port Mealth Pousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 02/03/2018 PI-161309 4,706.28 Revenue Flexitog Port Mealth Pousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 02/03/2018 PI-160884 15,136.60 Revenue John Ford Group Ltd Pousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161285 1,260.63 Revenue John Ford Group Ltd Pousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161285 1,260.63 Revenue John Ford Group Ltd Resources RE Management and Support Supplies and Services Other Ext Provided Services 02/03/2018 PI-161351 2,849.00 Revenue John Ford Group Ltd Resources RE Management and Support Supplies and Services Other Ext Provided Services 14/03/2018 PI-16159 350.44 Revenue G4S Cash Solutions (UK) Ltd Resources RE Management and Support Supplies and Services Other Ext Provided Services 14/03/2018 PI-160699 6,332.50 Revenue G4S Cash Solutions (UK) Ltd Economic Development Economic Development Supplies and Services Consultants 07/03/2018 PI-161175 800.00 Revenue Will Gibson Consultancy Customers, Communities & Leisure Expenses Contract Staff 24/03/2018 PI-161145 1,600.00 Revenue Will Gibson Consultancy Consultancy Economic Development Economic Development Supplies and Services C	Leader Corporate and Democratic Managemer Supplies and Services RE Management and Support Employee Expenses HR Corporate Training 02/03/2018 PI-160590 1,420.00 Revenue Ernst & Young LLP Esri UK Ltd Esri UK Ltd Consultants 27/03/2018 PI-160595 26,078.33 Revenue Alson Farmer Associates Community Health Port Health Supplies and Services Analysts/Vets Fees 21/03/2018 PI-161231 26,078.33 Revenue FERA Community Health Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161510 349.75 Revenue Flexitog Plansing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-16139 4,766.28 Revenue Flexitog Ploor Dimensions Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 02/03/2018 PI-16139 4,766.28 Revenue Flexitog Ploor Dimensions Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 02/03/2018 PI-16189 4,766.28 Revenue Floor Dimensions Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-16189 4,766.28 Revenue John Ford Group Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-16189 1,260.63 Revenue John Ford Group Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-16139 4,658.30 Revenue John Ford Group Ltd Resources RE Management and Support Supplies and Services DFG/RG REFCUS Expenditure 20/03/2018 PI-16139 4,658.30 Revenue John Ford Group Ltd Resources RE Management and Support Supplies and Services Other Ext Provided Services 02/03/2018 PI-16139 350.44 Revenue G4S Cash Solutions (UK) Ltd Resources RE Management and Support Supplies and Services Other Ext Provided Services 28/03/2018 PI-161159 350.44 Revenue G4S Cash Solutions (UK) Ltd Resource Development Economic Development Economic Development Economic Development Employee Expenses Consultants 23/03/2018 PI-161175 800.00 Revenue Wil Gibson Consultancy Wil Gibson Co							
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 Consultants 27/03/2018 PI-161995 26,078.33 Revenue Alison Farmer Associates Community Health Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161510 349.75 Revenue FERA Community Health Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161510 349.75 Revenue Flexitog Pioce	Resources RE Management and Support Planning Development & Policy Supplies and Services Consultants 27/03/2018 PI-160590 1,420.00 Revenue 26,078.33 Revenue Aliscon Farmer Associates 27/03/2018 PI-16095 26,078.33 Revenue Aliscon Farmer Associates 27/03/2018 PI-161291 349.75 Revenue FERA 28/03/2018 PI-161291 349.75 Revenue FERA 28/03/2018 PI-161291 349.75 Revenue FERA 28/03/2018 PI-16133 44.706.28 Revenue FIRA 28/03/2018 PI-16133 44.706.28 Revenue FIRA 28/03/2018 PI-16133 44.706.28 Revenue FIRA 28/03/2018 PI-161285 15.136.60 Revenue John Ford Group Ltd 48/03/2018 PI-161285 1,260.63 Revenue John							
Planning Development & Policy Supplies and Services Comsultants 27/03/2018 PI-160995 26,078.33 Revenue Alison Farmer Associates FERA 6,940.00 Revenue FERA 7,062.8 Revenue FERA 7,06	Planning Development & Policy Community Health Port Health Supplies and Services Supplies and Services Community Health Port Health Supplies and Services Analysts/Vets Fees 21/03/2018 PI-161231 6,940.00 Revenue FERA FEXTOR FERA FEXTOR FERA FEXTOR FEATURE FERA FEXTOR FEATURE FEA							
Community Health Port Health Supplies and Services Community Health Port Health Supplies and Services Community Health Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-16131 349.75 Revenue FERA 40.00 Revenue FERA 54.00 Rev	Community Health Port Health Supplies and Services Clothing & Uniforms 28/03/2018 PI-161231 6,940.00 Revenue FERA Supplies and Services Clothing & Uniforms 28/03/2018 PI-161510 349.75 Revenue Flexitog PG/RG REFCUS Expenditure 23/03/2018 PI-161510 349.75 Revenue Flexitog PG/RG REFCUS Expenditure PG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure 02/03/2018 PI-161839 4,706.28 Revenue John Ford Group Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161839 1,260.63 Revenue John Ford Group Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161285 1,260.63 Revenue John Ford Group Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161285 1,260.63 Revenue John Ford Group Ltd Plousing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161294 4,658.30 Revenue John Ford Group Ltd Plousing Resources RE Management and Support Supplies and Services Other Ext Provided Services 02/03/2018 PI-161351 2,849.00 Revenue John Ford Group Ltd Plousing Provided Services PG/RG REFCUS Expenditure 20/03/2018 PI-161351 2,849.00 Revenue John Ford Group Ltd Plousing Provided Services PG/RG REFCUS Expenditure 20/03/2018 PI-161351 2,849.00 Revenue John Ford Group Ltd Plousing Provided Services PG/RG REFCUS Expenditure 20/03/2018 PI-161551 2,849.00 Revenue G4S Cash Solutions (UK) Ltd Resources RE Management and Support Supplies and Services Other Ext Provided Services 14/03/2018 PI-161150 350.44 Revenue G4S Cash Solutions (UK) Ltd Economic Development I.C.T Client Services Supplies and Services Consultants PI-161609 6,332.50 Revenue GGP Systems Limited Economic Development Economic Development Supplies and Services Contributions Expenditure 23/03/2018 PI-161145 1,600.00 Revenue Wil Gibson Consultancy Wil Gibson Consultancy Wil Gibson Consultancy Wil Gibson Consultancy PI-161175 800.00 Revenue Wil Gibson Consultancy Wil Gibson Consultancy PI-161175 800.00 Revenue Wil Gibson Consultancy PI-16							
Community Health Port Health Supplies and Services Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161330 4,706.28 Revenue Floor Dimensions Ltd 4,706.20 Revenue Floor Dim	Community Health Port Health Supplies and Services Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161510 349.75 Revenue Flexitog A,706.28 Revenue Floor Dimensions Ltd DFG/RG REFCUS Expenditure 23/03/2018 PI-161339 4,706.28 Revenue Floor DFG/RG REFCUS Expenditure PI-61339 4,706.28 Revenue Fl							
Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure DFG/RG REFCUS Expendit	Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 02/03/2018 PI-161339 4,706.28 Revenue John Ford Group Ltd 15,136.60 Revenue John Ford Group Ltd 16,136.70 Reve							
Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 02/03/2018 PI-160884 15,136.60 Revenue John Ford Group Ltd 1,260.63 Revenue Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161351 2,849.00 Revenue John Ford Group Ltd 2,849.00 Revenue Resources RE Management and Support Supplies and Services Other Ext Provided Services 02/03/2018 PI-161755 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 Resource Development I.C.T Client Services Supplies and Services Consultants 07/03/2018 PI-16099 6,332.50 Revenue G6P Systems Limited Economic Development Supplies and Services Consultants 02/03/2018 PI-160990 6,332.50 Revenue Wil Gibson Consultancy	Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-1601285 1,260.63 Revenue John Ford Group Ltd 1,260.63 Revenue John Ford							
Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161285 1,260.63 Revenue John Ford Group Ltd 4,658.30 Revenue John Ford	Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161285 1,260.63 Revenue John Ford Group Ltd 4,658.30 Revenue John Ford							
Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161294 4,658.30 Revenue John Ford Group Ltd 20/03/2018 PI-161351 2,849.00 Revenue G4S Cash Solutions (UK) Ltd 20/03/2018 PI-161351 2,849.00 Revenue John Ford Group Ltd 20/03/2018 PI-161351 2,849.00 Revenue John Ford Group Ltd 20/03/2018 PI-161351 2,849.00 Revenue John Ford Group Ltd 20/03/2018 PI-161351 2,849.00 Revenue G4S Cash Solutions (UK) Ltd 20/03/2018 PI-161159 350.44 Revenue G4S Cash Solutions (UK) Ltd 20/03/2018 PI-161160 350.44 Revenue G4S Cash Solutions (UK) Ltd 20/03/2018 PI-161160 350.44 Revenue G4S Cash Solutions (UK) Ltd 20/03/2018 PI-160699 G1,332.50 Revenue G4S Cash Solutions (UK) Ltd 20/03/2018 PI-160699 G1,332.50 Revenue G4S Cash Solutions (UK) Ltd 20/03/2018 PI-160699 G1,332.50 Revenue G4S Cash Solutions (UK) Ltd 20/03/2018 PI-160699 G1,332.50 Revenue G5P Systems Limited 20/03/2018 PI-160699 G1,332.50 Revenue	Housing Renovation Grants Supplies and Services DFG/RG REFCUS Expenditure 23/03/2018 PI-161294 4,658.30 Revenue John Ford Group Ltd 2,849.00 Revenue John Ford							
Housing Renovation Grants Supplies and Services Other Ext Provided Services Other Ext Provided Services 14/03/2018 PI-161351 2,849.00 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-161159 350.44 Revenue G4S Cash Solutions (UK) Ltd Services III.C.T. Client Services Supplies and Services Consultants O7/03/2018 PI-16160 350.44 Revenue G4S Cash Solutions (UK) Ltd Services III.C.T. Client Services Supplies and Services Consultants O7/03/2018 PI-160699 G.332.50 Revenue GGP Systems Limited Gustomers, Communities & Leisure Revenue Grants Employee Expenses Contract Staff I4/03/2018 PI-161155 I.60.00 Revenue Wil Gibson Consultancy Wil G	Housing Resources RE Management and Support Supplies and Services Other Ext Provided Services Other Ext Provided Services 14/03/2018 PI-161351 2,849.00 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-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-161169 350.44 Revenue G4S Cash Solutions (UK) Ltd Cash Solutions (
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 PI-161160 350.44 Revenue G4S Cash Solutions (UK) Ltd Resources PI-161160 350.44 Revenue G4S Cash Solutions (UK) Ltd Resources PI-161160 350.44 Revenue G4S Cash Solutions (UK) Ltd Resources PI-161160 Stevices PI-16116	Resources RE Management and Support Supplies and Services Other Ext Provided Services							
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 Services 28/03/2018 PI-161160 350.44 Revenue G4S Cash Solutions (UK) Ltd Services Economic Development I.C.T Client Services Supplies and Services Consultants Consultants Consultants Consultants PI-16099 6,332.50 Revenue G4S Cash Solutions (UK) Ltd O7/03/2018 PI-161160 350.44 Revenue G4S Cash So	Resources RE Management and Support Supplies and Services Other Ext Provided Services 28/03/2018 PI-161159 350.44 Revenue G4S Cash Solutions (UK) Ltd Conomic Development I.C.T Client Services Supplies and Services Consultants O7/03/2018 PI-161160 350.44 Revenue G4S Cash Solutions (UK) Ltd Conomic Development Revenue Gery Systems Limited Conomic Development Supplies and Services Contract Staff 14/03/2018 PI-16093 500.00 Revenue Will Gibson Consultancy Will Gibson Consultancy Will Gibson Consultancy Supplies and Services Consultants 23/03/2018 PI-161145 1,600.00 Revenue Will Gibson Consultancy	2						
Resources RE Management and Support Supplies and Services Other Ext Provided Services Consultants PI-161160 350.44 Revenue G4S Cash Solutions (UK) Ltd Consultants PI-16099 6,332.50 Revenue G6P Systems Limited G5D Consultants PI-16099 6,332.50 Revenue G7/03/2018 PI-161099 6,332.50 Revenue G7/03/2018 PI-16099 6,332.50 Revenue G7/03/2018 PI-1609	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 Conomic Development I.C.T Client Services Supplies and Services Consultants O7/03/2018 PI-1610699 6,332.50 Revenue G6P Systems Limited Consultants O2/03/2018 PI-160930 50.0.00 Revenue Will Gibson Consultancy Will Gibson Consultancy Will Gibson Consultancy Consultants Consultants Supplies and Services Consultants Contract Staff 14/03/2018 PI-161145 1,600.00 Revenue Will Gibson Consultancy Will Gibson Consu							
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 Supplies and Services Consultants 23/03/2018 PI-161145 1,600.00 Revenue Wil Gibson Consultancy Wil Gibson Consultancy Wil Gibson Consultancy	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 Supplies and Services Consultants 23/03/2018 PI-161145 1,600.00 Revenue Wil Gibson Consultancy Wil Gibson Consultancy Wil Gibson Consultancy							
Economic Development Supplies and Services Grants & Contributions Expenditure 02/03/2018 Pl-160930 500.00 Revenue Wil Gibson Consultancy Customers, Communities & Leisure Revenue Grants Employee Expenses Contract Staff 14/03/2018 Pl-161175 800.00 Revenue Wil Gibson Consultancy Economic Development Supplies and Services Consultants 23/03/2018 Pl-161145 1,600.00 Revenue Wil Gibson Consultancy	Economic Development Economic Development Supplies and Services Grants & Contributions Expenditure 02/03/2018 PI-160930 500.00 Revenue Wil Gibson Consultancy Customers, Communities & Leisure Economic Development Economic Development Supplies and Services Consultants Consultants 23/03/2018 PI-161145 1,600.00 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 Supplies and Services Consultants 23/03/2018 PI-161145 1,600.00 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 Supplies and Services Consultants 23/03/2018 PI-161145 1,600.00 Revenue Wil Gibson Consultancy							
Economic Development Economic Development Supplies and Services Consultants 23/03/2018 PI-161145 1,600.00 Revenue Wil Gibson Consultancy	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	Community Health Port Health Supplies and Services Legal Fees 06/03/2018 PI-160925 340.00 Revenue Gotelee							
		Community Health	Port Health	Supplies and Services	Legal Fees	06/03/2018 PI-160925	340.00 Revenue	Gotelee

Resources Resources	RE Management and Support RE Management and Support	Supplies and Services Employee Expenses	Legal Fees HR Corporate Training	09/03/2018 PI-160858 16/03/2018 PI-161194	1,440.00 Revenue	Gotelee Grapevine Computing
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2018 PI-161357	7,500.00 Revenue	
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/03/2018 PI-160912	1,875.00 Revenue	
Misc Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	09/03/2018 PI-161114	94,410.99 Revenue	
Misc Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/03/2018 PI-161413	95,285.65 Revenue	
lisc Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	09/03/2018 PI-161113		HM Revenue & Customs (NIC)
Misc Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/03/2018 PI-161412	136,327.34 Revenue	
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	23/03/2018 PI-161228	2,037.50 Capital	Hollins
eader	LE Management and Support	Supplies and Services	Stationery	20/03/2018 PI-160835	440.50 Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/03/2018 PI-161156	10,000.00 Revenue	
Coast Protection	Coastal Management	Supplies and Services	General Purchases	02/03/2018 PI-160821	742.50 Revenue	
Community Health	Port Health	Supplies and Services	Software Purchases	28/03/2018 PI-161052	1,229.48 Revenue	
Planning	Development Control	Holding Account - Cash In	Direct Bank Credits	27/03/2018 PI-161161	342.00 Revenue	
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018 PI-160945	284.01 Revenue	
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/03/2018 PI-161229		Kent County Council
lousing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/03/2018 PI-160885	1,170.00 Revenue	
lousing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2018 PI-161454	4,662.00 Revenue	
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	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/03/2018 PI-160990		Kirton & Falkenham PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018 PI-161308	638.00 Revenue	
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	
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
conomic 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 Counci
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	
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/03/2018 PI-160760	2,250.00 Capital	Frederick G Markland Associates L
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	
Planning	Development Control	Employee Expenses	Contract Staff	27/03/2018 PI-160978	828.00 Revenue	
Planning	Development Control	Employee Expenses	Contract Staff	27/03/2018 PI-160979	828.00 Revenue	
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	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018 PI-161318		Melton Parish Council
Planning	Development Control	Employee Expenses	Technical Training	02/03/2018 PI-160873		Mid Suffolk District Council
Planning	Rights of Way	Supplies and Services	Consultants	20/03/2018 PI-160673 20/03/2018 PI-161143	286.00 Revenue	
ranning .eader	Corporate and Democratic Manageme		Chairman/Vice Chairman Allowance	09/03/2018 PI-160729		Milsoms Kesgrave Hall
eader Customers. Communities & Leisure	Leisure Development	Supplies and Services Supplies and Services	Equipment Hire	13/03/2018 PI-160729 13/03/2018 PI-161136		Milsoms Kesgrave Hall
			The first of the f			
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018 PI-161271	10,000.00 Revenue	
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	09/03/2018 PI-160989	517.16 Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/03/2018 PI-161278	740.00 Revenue	
Resources	RE Management and Support	Supplies and Services	Legal Fees	21/03/2018 PI-160994		Norfolk County Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/03/2018 PI-161361		Norfolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS 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		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018 PI-161348		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018 PI-161355		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/2018 PI-161453		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/2018 PI-161455	466.20 Revenue	
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/03/2018 PI-161458		Orbit East Care & Repair
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/03/2018 PI-161464	800.00 Revenue	
Community Health	Port Health	Employee Expenses	Contract Staff	16/03/2018 PI-161216	395.36 Revenue	
Community Health	Port Health	Employee Expenses	Contract Staff	16/03/2018 PI-161217	296.52 Revenue	
Community Health	Port Health	Employee Expenses	Contract Staff	23/03/2018 PI-161404	564.80 Revenue	
Planning	Development Control	Employee Expenses	Contract Staff	06/03/2018 PI-160666	1,396.50 Revenue	
Planning	Development Control	Employee Expenses	Contract Staff	20/03/2018 PI-160863	2,794.80 Revenue	
Planning	Development Control	Employee Expenses	Contract Staff	27/03/2018 PI-160983	2,784.00 Revenue	
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	
Community Health	Port Health	Supplies and Services	Hardware Purchases	16/03/2018 PI-160841	470.00 Revenue	
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	06/03/2018 PI-160881	42,591.00 Revenue	
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	23/03/2018 PI-160915	29,001.18 Revenue	
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	20/03/2018 PI-160921	2,492.48 Revenue	
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	
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	
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/03/2018 PI-161244	706.10 Revenue	
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/03/2018 PI-161245	945.60 Revenue	
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/03/2018 PI-161246	1,113.70 Revenue	
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/03/2018 PI-161243	5,571.70 Revenue	
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	06/03/2018 PI-160653	450.00 Revenue	
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/03/2018 PI-160928	8,178.09 Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/03/2018 PI-160852	1,700.00 Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	16/03/2018 PI-161106	3,635.05 Revenue	
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2018 PI-161323	3,747.35 Revenue	
Green Environment	Environmental Protection	Employee Expenses			2,669.00 Revenue	Ricardo Energy & Environment
			HR Corporate Training	05/03/2018 PI-160973		
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	23/03/2018 PI-161044	624.73 Revenue	
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/03/2018 PI-161181	333,572.95 Capital	Rock Merchanting Ltd
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/03/2018 PI-158271	750.00 Revenue	
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	- 3
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	
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	
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	
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		Supplies and Services	Hospitality	02/03/2018 PI-160932		Satis House Hotel
Coast Protection		Supplies and Services	Grants & Contributions Expenditure	06/03/2018 PI-160493		Save Hemsby Coastline
Customers, Communities & Leisure		Supplies and Services	Grants & Contributions Expenditure	23/03/2018 PI-161335	,	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 Managemen	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		Supplies and Services	Consultants	13/03/2018 PI-160931	1.250.00 Revenue	
Planning		Supplies and Services	Consultants	13/03/2018 PI-160988	4,000.00 Revenue	Strutt & Parker
Community Health		Supplies and Services	Consultants	09/03/2018 PI-160842		Suffolk County Council
Planning		Premises Expenses	Rents Pavable	23/03/2018 PI-161140		Suffolk County Council
Housing		Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2018 PI-161191		Suffolk County Council
Resources		Employee Expenses	Recruitment Advertising	23/03/2018 PI-161259		Suffolk County Council
Collection Fund		Holding Account - Cash Out	Payments	15/03/2018 PI-155551		Suffolk County Council
Collection Fund		Holding Account - Cash Out	Payments	19/03/2018 PI-155824		Suffolk County Council
Misc Suspense Accounts		Holding Account - Cash Out	Payments	09/03/2018 PI-161115		Suffolk County Council (Pens.)
Misc Suspense Accounts		Holding Account - Cash Out	Payments	23/03/2018 PI-161414		Suffolk County Council (Pens.)
Leader	Corporate and Democratic Managemen	•	Redundancy/Compensation	28/03/2018 PI-161371		Suffolk County Council (Pens.)
Leader	Corporate and Democratic Management		Conference Fees	02/03/2018 PI-160869		Suffolk Chamber of Commerce
Green Environment		Supplies and Services	Corporate Subscriptions	21/03/2018 PI-160938		Suffolk Coastal Norse
Resources		Third Party Payments	Other Local Authorities Third Party	21/03/2018 PI-161174		Suffolk Coastal Norse
Resources		Supplies and Services	Other Ext Provided Services	23/03/2018 PI-161192		Suffolk Coastal Norse
Misc Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/03/2018 PI-157925		Suffolk Coastal Conservative Group
Housing		Supplies and Services	General Purchases	14/03/2018 PI-161025		Suffolk Coastal Housing Services Ltd
Housing		Supplies and Services	Consultants	16/03/2018 PI-161025		Suffolk Coastal Housing Services Ltd
Collection Fund		Holding Account - Cash Out	Payments	15/03/2018 PI-155540		Suffolk Police & Crime Commissioner
Customers. Communities & Leisure		Supplies and Services	Grants & Contributions Expenditure	28/03/2018 PI-160363	.,	Suffolk Superfast Broadband Community Interest Co
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018 PI-161089		SurveyMonkey
Housing		Supplies and Services	DFG/RG REFCUS Expenditure	23/03/2018 PI-161288		T A K Building Maintenance Ltd
Housing		Supplies and Services Supplies and Services	DFG/RG REFCUS Expenditure	20/03/2018 PI-161237		T A K Building Maintenance Ltd
Economic Development		Supplies and Services Supplies and Services	General Purchases	23/03/2018 PI-161337 23/03/2018 PI-160916		Take One Media Ltd
Community Health		Supplies and Services	Furniture and Equipment	06/03/2018 PI-160739		Teknomek Ltd
Housing		Employee Expenses	Contract Staff	06/03/2018 PI-160892		TJW Contract Solutions Ltd
Housing		Employee Expenses	Contract Staff	14/03/2018 PI-161027		TJW Contract Solutions Ltd
Housing		Employee Expenses	Contract Staff	20/03/2018 PI-161210		TJW Contract Solutions Ltd
Community Health		Transport Expenses	Rail Travel	05/03/2018 PI-161035		Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2018 PI-161041		Trainline.com
Customers, Communities & Leisure		Supplies and Services	Grants & Contributions Expenditure	14/03/2018 PI-160803		Trimley St Mary Parish Council
Customers, Communities & Leisure		Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	23/03/2018 PI-161349		Trimley St Mary Parish Council
Coast Protection			Conference Fees	08/03/2018 PI-151349 08/03/2018 PI-158948		Trinity Park Events Ltd
		Supplies and Services				
Coast Protection		Supplies and Services	Conference Fees	13/03/2018 PI-161189		Trinity Park Events Ltd
Customers, Communities & Leisure		Supplies and Services	Grants & Contributions Expenditure	14/03/2018 PI-161187		Trimley St Martin Church
Customers, Communities & Leisure		Supplies and Services	Grants & Contributions Expenditure	02/03/2018 PI-160839		Trimley Carnival Committee
Customers, Communities & Leisure		Supplies and Services	General Purchases	02/03/2018 PI-160710		Trophystore.co.uk Ltd
Community Health		Premises Expenses	Building Services - Responsive Maintenance	02/03/2018 PI-160898		Turners Carpentry & Joinery
Customers, Communities & Leisure		Supplies and Services	Grants & Contributions Expenditure	02/03/2018 PI-160894	,	Ufford Punch Newsletter
Misc Suspense Accounts		Holding Account - Cash Out	Payments	23/03/2018 PI-158582		Unison Eastern Region
Planning		Employee Expenses	Contract Staff	23/03/2018 PI-161426		Vivid Resourcing
Customers, Communities & Leisure		Supplies and Services	Grants & Contributions Expenditure	16/03/2018 PI-161176		Waldringfield Parish Council
Planning	Development Control	Supplies and Services	Conference Fees	12/03/2018 PI-160962	3,909.17 Revenue	vvainut 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 Managem	er Supplies and Services	Postages	02/03/2018 PI-160625	790.66 Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managem	er Supplies and Services	Postages	09/03/2018 PI-160717	2,154.62 Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managem	er Supplies and Services	Postages	16/03/2018 PI-160828	2,699.70 Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managem	er 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	Elatus Sports C.I.C
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	21/03/2018 PI-161237	982.68 Revenue	Elatus Sports C.I.C
			General Purchases	14/03/2018 PI-160800	665.00 Revenue	Green Duck
Partnerships	County Sports Partnership	Supplies and Services	General Purchases General Purchases	23/03/2018 PI-160356		Home Store
Partnerships	County Sports Partnership	Supplies and Services				
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	Sportshall 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
. a	county openie i uniformip	Capp a Corvious	Clarite & Commenter Experienter	0.700,20.0 . 1 100020	CCC.CC INCVOING	. cam open acr

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.