## Period 1 April 2018

Body Name Suffolk Coastal District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS					PAYMENT DETAILS			SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
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Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	24/04/2018	PI-162108	8,378.48	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	03/04/2018	PI-161515	631.51	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	06/04/2018	PI-161643	571.88	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	20/04/2018	PI-161868	556.88	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	27/04/2018	PI-162201	457.50	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	27/04/2018	PI-162202	716.63	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Technical Training	06/04/2018	PI-161632	2,500.00	Revenue	ABC Food Law Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	06/04/2018		1,125.00	Revenue	ABC Food Law Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/04/2018	PI-161444	294.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	20/04/2018	PI-161688	294.00	Revenue	Abigail Court Hotel Ltd
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	18/04/2018	PI-161581	950.00	Revenue	Access Community Trust
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/04/2018	PI-161553	277.23	Revenue	Adnams Wines
Misc Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/04/2018	PI-162150	3,503.01	Revenue	Aldeburgh Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018	PI-161963	107,500.00	Revenue	Aldeburgh Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018	PI-161964	3,200.00	Revenue	Alderton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018				Aldringham-cum-Thorpe PC
Community Health	Port Health	Supplies and Services	Software Purchases	03/04/2018	PI-161555	436.26	Revenue	Amazon.co.uk
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	27/04/2018	PI-161373	11,644.50	Revenue	Anglia Care Trust
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/04/2018	PI-161504	4,418.09	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/04/2018	PI-161505	4,927.81	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/04/2018	PI-161506	3,104.58	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/04/2018	PI-161507	3,258.87	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/04/2018	PI-161508	3,351.73	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/04/2018	PI-161509	3,114.52	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/04/2018	PI-161511	2,709.13	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	25/04/2018	PI-161812	2,899.43	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	06/04/2018	PI-161272	454.23	Revenue	Archant Community Media Ltd
Planning	Rights of Way	Supplies and Services	Advertising	06/04/2018	PI-161273	1,264.41	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	13/04/2018	PI-161420	692.16	Revenue	Archant Community Media Ltd
Green Environment	Car parks	Supplies and Services	Advertising	03/04/2018	PI-160818	999.22	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/04/2018	PI-161538	634.48	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/04/2018	PI-161775	778.68	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	10/04/2018	PI-160935	713.79	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	20/04/2018	PI-161135	692.16	Revenue	Archant Community Media Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018	PI-161563	403.85	Revenue	Argos Ltd
Resources	RE Management and Support	Supplies and Services	Advertising	01/04/2018	PI-160148	757.50	Revenue	Ashfords LLP
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/04/2018	PI-161818	786.50	Revenue	Ashfords LLP
Resources	RE Management and Support	Supplies and Services	Software Maintenance	03/04/2018	PI-161311	375.00	Revenue	AuditWare
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018	PI-161966	4,750.00	Revenue	Badingham Parish Council
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2018	PI-161449	485.00	Revenue	Ballard Electrical Services
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/04/2018		500.00	Revenue	Barker Gotelee
Resources	RE Management and Support	Employee Expenses	Contract Staff	03/04/2018		3,600,00	Revenue	Barry Cornelius Associates
Resources	RE Management and Support	Employee Expenses	Contract Staff	03/04/2018	PI-161519	8,400.00	Revenue	Barry Cornelius Associates
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018				Bawdsey Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018				Benhall & Sternfield PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018				Blaxhall Parish Council
Coast Protection	Coastal Management	Supplies and Services	Subsistence	23/04/2018		971.49	Revenue	Blow Beach House
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	13/04/2018				BlueFort Security Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	25/04/2018				BlueFort Security Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018				Blythburgh Parish Council
Leader	Corporate and Democratic Manageme		Subsistence	13/04/2018				Bournemouth Convention Bureau
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/04/2018				Bournemouth University
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018				Boyton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service		27/04/2018				Bramfield & Thorington PC
Budget Requirement	anon Dudget Nequilement	Experiatione not charged to coat of delivice		21/04/2010	11101312	2,000.00	revenue	Brannicia a monnyton i o

Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161973	1,500.00 Revenue	Brandeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161974	2,750.00 Revenue	Bredfield Parish Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/04/2018 PI-161737	2,474.30 Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/04/2018 PI-161822	8,069.00 Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/04/2018 PI-161694	3,520.75 Revenue	Breckland Council
Planning	Development Control	Supplies and Services	Legal Fees	13/04/2018 PI-161813	1,500.00 Revenue	Peter Brett Associates LLP
Misc Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/04/2018 PI-162151	2.076.51 Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161975		Brightwell Foxhall & Purdis Farm Parish Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	25/04/2018 PI-162143		The Bridge Marketing Ltd
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	27/04/2018 PI-162112		The Bridge Marketing Ltd
Leader	Corporate and Democratic Managem		Conference Fees	03/04/2018 PI-161372	2,043.00 Revenue	
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161976		Bromeswell Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161970		Bruisvard Parish Council
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Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161978		Bucklesham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161979		Butley Capel St Andrew & Wantisden Parish Council
Green Environment	Waste Management	Supplies and Services	General Purchases	18/04/2018 PI-161857		The Cake Shop (Woodbridge) Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161980		Campsea Ashe Parish Council
Green Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	10/04/2018 PI-161387		Campbell Associates
Green Environment	Waste Management	Supplies and Services	Bank Fees	25/04/2018 PI-162060		Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/04/2018 PI-161722	1,225.50 Revenue	Carr Road Distribution Ltd
Leader	Communications	Supplies and Services	Hardware Purchases	03/04/2018 PI-161258	688.89 Revenue	CCS Media Limited
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	03/04/2018 PI-161331	421.34 Capital	CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	18/04/2018 PI-161681	342.00 Revenue	CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	03/04/2018 PI-161475	5,939.29 Revenue	Certero Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161981		Charsfield Parish Council
Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/04/2018 PI-161759		Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/04/2018 PI-161760		Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/04/2018 PI-161761		Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/04/2018 PI-161762		Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/04/2018 PI-161763		Chequers Hotel Ltd
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Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/04/2018 PI-161764	1,260.00 Revenue	
Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/04/2018 PI-161765		Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	27/04/2018 PI-162185	1,575.00 Revenue	
Housing	Homelessness	Transfer Payments	Other Transfer Payments	27/04/2018 PI-162186		Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	27/04/2018 PI-162187		Chequers Hotel Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161982		Chediston Linstead Parva & Magna Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161983	445.22 Revenue	Chillesford Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	06/04/2018 PI-161700	1,500.00 Revenue	Choose Woodbridge CIC
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/04/2018 PI-161921	3,500.00 Revenue	Choose Woodbridge CIC
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/04/2018 PI-161567	289.00 Revenue	CIEH
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161984	1.850.00 Revenue	Clopton Parish Council
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	20/04/2018 PI-161841		Coastal Caterers
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	27/04/2018 PI-161773		Cobalt Telephone Technologies
Resources	RE Management and Support	Supplies and Services	Software Maintenance	25/04/2018 PI-161756		Columbus Global UK Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	30/04/2018 PI-162512		Communities & Local Government
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161985		Cookley & Walpole Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	10/04/2018 PI-161338		Cornerstone Barristers
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Resources	RE Management and Support	Supplies and Services	Legal Fees	01/04/2018 PI-161928		Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/04/2018 PI-161784		Cornerstone (East Anglia) Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161986		Cratfield Parish Council
Coast Protection	Coastal Management	Supplies and Services	General Purchases	11/04/2018 PI-161804	1,380.00 Revenue	
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	25/04/2018 PI-162170	297.00 Revenue	
Community Health	Port Health	Employee Expenses	HR Corporate Training	10/04/2018 PI-160951		Cyber Risk Aware Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/04/2018 PI-161873	8,883.35 Revenue	Daisy Communications Ltd
Misc Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/04/2018 PI-162152	640.44 Revenue	Darsham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161988	2,625.00 Revenue	Darsham Parish Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Hardware Purchases	03/04/2018 PI-161388	1,263.80 Revenue	Dell Corporation Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161989	4,491.00 Revenue	Dennington Parish Council
Community Health	Licensing	Supplies and Services	Legal Fees	20/04/2018 PI-161796		Disclosure & Barring Service
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161990		Dunwich Parish Meeting
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-161990		Earl Soham Parish Council
Misc Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/04/2018 PI-161991 25/04/2018 PI-162153		Easton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service		25/04/2018 PI-162153 27/04/2018 PI-161992		Easton Parish Council
Buuget Nequilemetit	r anon buuget nequilement	Experiatione not charged to cost of Service		21/04/2010 FF101992	4,200.00 Revenue	

Resources OLD - Other Accounts OLD - Other Accounts OLD - Other Accounts Customers, Communities & Leisure Green Environment Green Environment Planning l eader Economic Development Budget Requirement Customers, Communities & Leisure Budget Requirement Misc. - Suspense Accounts Economic Development Community Health Community Health Customers, Communities & Leisure Green Environment Housina Housing Housing Budget Requirement Misc. - Suspense Accounts Misc. - Suspense Accounts Budget Requirement Planning Resources Planning Economic Development Customers, Communities & Leisure Economic Development Community Health Green Environment Community Health Budget Requirement Budget Requirement Green Environment Customers, Communities & Leisure Economic Development Green Environment Budget Requirement Budget Requirement Budget Requirement Resources Resources Resources Resources Resources Resources Resources Resources Budget Requirement Budget Requirement Green Environment Leader Budget Requirement Housing Housing Housing Resources Budget Requirement Leader

Other Financial Transactions Utilities Utilities Utilities Leisure Development Environmental Protection Countryside Management Planning Development & Policy Corporate and Democratic Manageme Supplies and Services Economic Development Parish Budget Requirement Revenue Grants Parish Budget Requirement Creditor Control Account Economic Development Port Health Port Health Leisure Development Countryside Management Renovation Grants Renovation Grants Renovation Grants Parish Budget Requirement Creditor Control Account Creditor Control Account Parish Budget Requirement Development Control RE Management and Support Development Control I.C.T Client Services Revenue Grants Economic Development Port Health Waste Management Port Health Parish Budget Requirement Parish Budget Requirement Environmental Protection **Revenue Grants** Economic Development Waste Management Parish Budget Requirement Parish Budget Requirement Parish Budget Requirement RE Management and Support Parish Budget Requirement Parish Budget Requirement Public Conveniences Corporate and Democratic Manageme Supplies and Services Parish Budget Requirement Housing Benefits Housing Benefits Housing Benefits Land Charges Parish Budget Requirement

Expenditure not charged to Cost of Service Premises Expenses Premises Expenses Premises Expenses Supplies and Services Supplies and Services Premises Expenses Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Supplies and Services Expenditure not charged to Cost of Service Current Liabilities Supplies and Services Expenditure not charged to Cost of Service Current Liabilities **Current Liabilities** Expenditure not charged to Cost of Service Employee Expenses Supplies and Services Transport Expenses Supplies and Services Employee Expenses Supplies and Services Employee Expenses Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Transport Expenses Supplies and Services Supplies and Services Supplies and Services Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Employee Expenses Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Holding Account - Cash Out Expenditure not charged to Cost of Service Employee Expenses Employee Expenses Employee Expenses Supplies and Services Expenditure not charged to Cost of Service Corporate and Democratic Manageme Supplies and Services

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27/04/2018 PI-160619 03/04/2018 PI-161491 06/04/2018 PI-161585 25/04/2018 PI-161747 24/04/2018 PI-162121 06/04/2018 PI-161716 18/04/2018 PI-161831 13/04/2018 PI-161474 27/04/2018 PI-162226 03/04/2018 PI-161284 27/04/2018 PI-161993 20/04/2018 PI-161709 27/04/2018 PI-161994 25/04/2018 PI-162154 06/04/2018 PI-161381 06/04/2018 PI-161560 24/04/2018 PI-162043 03/04/2018 PI-161366 13/04/2018 PI-161468 03/04/2018 PI-161524 03/04/2018 PI-161541 27/04/2018 PI-162193 27/04/2018 PI-161995 25/04/2018 PI-162155 25/04/2018 PI-162156 27/04/2018 PI-161996 26/04/2018 PI-157047 27/04/2018 PI-161999 24/04/2018 PI-161459 17/04/2018 PI-161389 06/04/2018 PI-161539 18/04/2018 PI-161753 27/04/2018 PI-162180 18/04/2018 PI-161866 18/04/2018 PI-161788 27/04/2018 PI-161997 27/04/2018 PI-162014 03/04/2018 PI-161550 03/04/2018 PI-161255 25/04/2018 PI-161751 27/04/2018 PI-161824 27/04/2018 PI-162015 27/04/2018 PI-162020 27/04/2018 PI-162021 03/04/2018 PI-161219 03/04/2018 PI-161220 03/04/2018 PI-161221 03/04/2018 PI-161222 13/04/2018 PI-161792 20/04/2018 PI-161794 20/04/2018 PI-161793 20/04/2018 PI-162004 27/04/2018 PI-162022 27/04/2018 PI-162023 06/04/2018 PI-161672 24/04/2018 PI-161704 27/04/2018 PI-162026 25/04/2018 PI-161933 25/04/2018 PI-162130 25/04/2018 PI-162136 06/04/2018 PI-161691 27/04/2018 PI-162027 13/04/2018 PC-009505

53,336.50 Revenue East Suffolk Drainage Board 15,812.97 Revenue Vertas Group Ltd 13,583.32 Revenue Vertas Group Ltd 11.839.36 Revenue Vertas Group Ltd 787.50 Revenue Eclipse Sound & Light Ltd 2.144.00 Revenue Enviro Technology Services Plc 854.33 Revenue FON 6,218.25 Revenue Erimax Ltd 16,505.00 Revenue Ernst & Young LLP 282.16 Revenue Expand a Sign 4.000.00 Revenue Evke Parish Council 1,000.00 Revenue Eyke & Rendlesham Village Hall Committee 280.483.50 Revenue Felixstowe Town Council 1,552.48 Revenue Felixstowe Town Council 495.00 Revenue Flver Group Media Ltd 12.120.00 Revenue FERA 4,950.00 Revenue FERA 538.00 Revenue Five Star Printing Ltd 387.00 Revenue Fizzwig Designs 11.380.06 Revenue John Ford Group Ltd 3,189.07 Revenue John Ford Group Ltd 3.734.60 Revenue John Ford Group Ltd 66,000.00 Revenue Framlingham Town Council 9.984.45 Revenue Framlingham Town Council 1,475.70 Revenue Friston Parish Council 3.625.00 Revenue Friston Parish Council 749.99 Revenue G2 Recruitment Solutions Ltd 350.44 Revenue G4S Cash Solutions (UK) Ltd 1.320.00 Revenue Galloway Coach Hire 27,586.64 Revenue GGP Systems Limited 800.00 Revenue Wil Gibson Consultancy 1,600.00 Revenue Wil Gibson Consultancy 1,000.00 Revenue G K Consulting 392.88 Revenue Global payments 320.00 Revenue Gotelee 2.272.50 Revenue Great Bealings Parish Council 812.50 Revenue Great Glemham Parish Council 395.10 Revenue Greater Anglia 500.00 Revenue Great Bealings Parish Planters 7 500 00 Revenue Groundwork East 2,342.50 Revenue Groundwork East 9.125.00 Revenue Grundisburgh & Culpho PC 2,700.00 Revenue Hacheston Parish Council 4.281.28 Revenue Hasketon Parish Council 2,212.56 Revenue Hays Specialist Recruitment Ltd 1,791.12 Revenue Hays Specialist Recruitment Ltd 1.606.74 Revenue Havs Specialist Recruitment Ltd 1,409.19 Revenue Hays Specialist Recruitment Ltd 1,435.53 Revenue Hays Specialist Recruitment Ltd 2,029.79 Revenue Hays Specialist Recruitment Ltd 1,996.57 Revenue Hays Specialist Recruitment Ltd 7,600.00 Revenue Hays Specialist Recruitment Ltd 2.000.00 Revenue Heveningham Parish Council 14.523.58 Revenue Holleslev Parish Council 2,782.50 Capital Hollins 4.760.00 Revenue HS Procurement Associates Ltd 3.000.00 Revenue Huntingfield Parish Council 533.00 Revenue Morgan Hunt UK Ltd 966.22 Revenue Morgan Hunt UK Ltd 582.00 Revenue Morgan Hunt UK Ltd 4,750.00 Revenue IDOX Software Ltd 675.00 Revenue Iken Parish Council -1,193.00 Revenue Improvement & Development Agency

Leader	Corporate and Democratic Manageme	Supplies and Services	Corporate Subscriptions	13/04/2018 PI-161802	1.193.00 Revenue	Improvement & Development Agency
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-161492	2,750.00 Revenue	
Resources	RE Management and Support	Employee Expenses	Qualification Training	03/04/2018 PI-161571	324.68 Revenue	Institute of Internal Auditors
Resources	RE Management and Support	Employee Expenses	Qualification Training	03/04/2018 PI-161572	834.00 Revenue	Institute of Internal Auditors
Community Health	Port Health	Supplies and Services	Software Purchases	27/04/2018 PI-161851	1,229.48 Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2018 PI-161749	2,000.00 Revenue	Kelsale-cum-Carlton PC
Misc Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/04/2018 PI-162158	441.96 Revenue	Kelsale-cum-Carlton PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162028	9,612.81 Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/04/2018 PC-009485	-1,683.00 Revenue	Kent County Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/04/2018 PI-161633	3,110.16 Revenue	Kent County Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-161443	500.00 Revenue	Kesgrave Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162029	133,800.00 Revenue	Kesgrave Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162030	1,967.50 Revenue	Kettleburgh Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162031	9,000.00 Revenue	Kirton & Falkenham PC
Misc Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/04/2018 PI-162159	7,922.78 Revenue	Knodishall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162032	8,173.57 Revenue	Knodishall Parish Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	11/04/2018 PI-161400	758.22 Revenue	Kosheen Contract Cleaning Ltd
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/04/2018 PI-161673	325.00 Revenue	Jenny Labbett Computer Services
Housing	Private Sector Housing	Premises Expenses	Building Services - Responsive Maintenance	13/04/2018 PI-161806	3,142.07 Revenue	A P Laflin Builders
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Corporate Subscriptions	27/04/2018 PI-161827	295.00 Revenue	Language Line Services
Resources	RE Management and Support	Supplies and Services	Legal Fees	06/04/2018 PI-161279	750.00 Revenue	Landmark Chambers
Misc Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/04/2018 PI-162160	6,210.10 Revenue	Leiston-cum-Sizewell Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162033	138,500.00 Revenue	Leiston-cum-Sizewell Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162034	600.00 Revenue	Letheringham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162035	3,825.00 Revenue	Levington & Stratton Hall PC
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-161465	550.00 Revenue	Level 2 Youth Project
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162036	3,100.00 Revenue	Little Bealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162037	1,750.00 Revenue	Little Glemham Parish Council
Coast Protection	Coastal Management	Supplies and Services	General Purchases	13/04/2018 PI-158652	580.00 Revenue	Local Government Association
Leader	Corporate and Democratic Manageme	Supplies and Services	Conference Fees	09/04/2018 PI-161852	4,360.00 Revenue	Local Government Association
Community Health	Port Health	Supplies and Services	General Purchases	18/04/2018 PI-161552	302.91 Revenue	Macfarlane Group UK Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162038	1,000.00 Revenue	Marlesford Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162092	71,500.00 Revenue	Martlesham Parish Council
Housing	Homelessness	Supplies and Services	Consultants	20/04/2018 PI-161757	255.00 Revenue	Mareth Bennett
Planning	Development Control	Employee Expenses	Contract Staff	06/04/2018 PI-161233	810.00 Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	11/04/2018 PI-161374	846.00 Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	20/04/2018 PI-161584	828.00 Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	20/04/2018 PI-161583	864.00 Revenue	Matchtech
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	25/04/2018 PI-161772	478.00 Revenue	Mayday Integrated Office Systems
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/04/2018 PI-161532	500.00 Revenue	MBL Seminars Limited
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	20/04/2018 PI-162018	500.00 Revenue	MBL Seminars Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162050	36,683.15 Revenue	Melton Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-160571	1,000.00 Revenue	Melton Parish Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	27/04/2018 PI-161745	1,995.00 Revenue	
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162051		Middleton Parish Council
Leader	Corporate and Democratic Manageme		Chairman/Vice Chairman Allowance	20/04/2018 PI-161862	892.33 Revenue	Milsoms Kesgrave Hall
Community Health	Licensing	Supplies and Services	Materials For Resale	18/04/2018 PI-161960	744.10 Revenue	
Misc Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/04/2018 PI-162161	2,858.75 Revenue	Nacton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162052		Nacton Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	10/04/2018 PI-161726		National Express Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162053		Newbourne Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/04/2018 PI-161276		Norfolk County Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	20/04/2018 PI-161767		Norfolk County Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/04/2018 PI-162118		Norfolk County Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	External Printing	24/04/2018 PI-162096		Norse Eastern Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/04/2018 PI-161540		Old Felixstowe Parochial
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018 PI-161525		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018 PI-161542		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	24/04/2018 PI-162109		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	24/04/2018 PI-162149		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162190		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162194		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162196	467.85 Revenue	Orbit East Care & Repair

Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162199	ZEC 40 Devenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162199		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162205		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162212		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162228		Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/04/2018 PI-162230		Orbit East Care & Repair
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162054		Orford & Gedgrave Parish Cncl
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2018 PI-161719		Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	06/04/2018 PI-161721		Orwell Housing Association
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-161586	833.33 Revenue	
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/04/2018 PI-161501	3,100.00 Revenue	
Community Health	Port Health	Employee Expenses	Contract Staff	03/04/2018 PI-161517		Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	06/04/2018 PI-161728	536.56 Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	24/04/2018 PI-162097		Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	27/04/2018 PI-162217	409.48 Revenue	Osborne Richardson Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162055	2,308.51 Revenue	Otley Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-160422	720.00 Revenue	Otley Community Council
Resources	RE Management and Support	Supplies and Services	Stationerv	18/04/2018 PI-161514	362.70 Revenue	Ovendens Papers Ltd
Planning	Development Control	Employee Expenses	Contract Staff	17/04/2018 PI-161456		The Oyster Partnership
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162056		Parham Parish Council
Housing	Housing Enabling	Supplies and Services	Consultants	03/04/2018 PI-161137		Pathfinder Development Consultants Ltd
Housing	Housing Enabling	Supplies and Services	Consultants	20/04/2018 PI-161582		Pathfinder Development Consultants Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/04/2018 PI-159179	384.16 Revenue	
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162067		Peasenhall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162039		Pettistree Parish Council
Economic Development	Resort Activities	Premises Expenses	Building Services - Responsive Maintenance	03/04/2018 PI-161490		Pier Amusements Felixstowe Ltd
			Parish Council Precepts	27/04/2018 PI-161490		Playford Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service				
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	20/04/2018 PI-161579		Archived - Places for People
Community Health	Port Health	Premises Expenses	Rents Payable	13/04/2018 PI-161411	700.00 Revenue	
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/04/2018 PI-161215		Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/04/2018 PI-161242		Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/04/2018 PI-161390		Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/04/2018 PI-161406		Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/04/2018 PI-161527		Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/04/2018 PI-161522	1,843.80 Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/04/2018 PI-161598	477.20 Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/04/2018 PI-161425	8,440.00 Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/04/2018 PI-161850	5,279.90 Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/04/2018 PI-161405	6,539.74 Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/04/2018 PI-161520	3.184.30 Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	20/04/2018 PI-161690		Public Health England
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162041		Rendham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162042		Rendlesham Parish Council
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/04/2018 PI-161150	2,150.00 Revenue	
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	03/04/2018 PI-161367	840.94 Revenue	
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	13/04/2018 PI-161830	3.685.55 Revenue	
Planning	Development Control	Employee Expenses	Technical Training	17/04/2018 PI-161861		Trevor Roberts Associates Ltd
Customers. Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/04/2018 PI-161798		Rock Merchanting Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	03/04/2018 PI-161360	5,669.44 Revenue	
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	27/04/2018 PI-161797		The Rotary Club of Woodbridge Deben
Leader	LE Management and Support	Supplies and Services	Postages	06/04/2018 PI-161211	751.60 Revenue	
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Postages	06/04/2018 PI-161329	278.62 Revenue	
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162044		Rushmere St Andrew PC
Resources	Tax Collection	Supplies and Services	Bank Fees	05/04/2018 PI-161829		Santander Corporate Bank
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162046		Saxtead Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/04/2018 PI-162045		Saxmundham Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/04/2018 PI-161727		Concept Life Sciences
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018 PI-161568		Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018 PI-161641	299.84 Revenue	Screwfix Direct Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018 PI-161452	3,236.75 Revenue	Seager Home Solutions
Leader	Corporate and Democratic Manageme		Consultants	27/04/2018 PI-162129	2,808.00 Revenue	
			Eventions and Excitoneet	20/04/2018 PI-161671	4 205 01 Rovenue	Sharp Business Systems UK PLC
Community Health	Port Health	Supplies and Services	Furniture and Equipment	20/04/2010 PI-1010/ 1		Shalp business Systems UK FLC

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Shared Officer Direct Employee Expenses Parish Council Precepts Other Direct Salary Costs Furniture and Equipment Qualification Training Other Ext Provided Services Consultants Grants & Contributions Expenditure Software Maintenance Other Local Authorities Third Party Other Ext Provided Services Other Ext Provided Services Parish Council Precepts Grants & Contributions Expenditure Grants & Contributions Expenditure Parish Council Precepts Recruitment Advertising DFG/RG REFCUS Expenditure Rents Pavable Other Ext Provided Services Other Ext Provided Services Consultants Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Payments Payments Payments Payments Vehicle Hire Vehicle Hire Other Ext Provided Services Other Local Authorities Third Party Payments Consultants Consultants General Purchases Payments Payments Payments Rents Pavable Rents Payable Rents Pavable Outside Scope Contributions Local Authorities Consultants Parish Council Precepts Parish Council Precepts Parish Council Precepts Software Purchases DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure DFG/RG REFCUS Expenditure Parish Council Precents Contract Staff Contract Staff Contract Staff Contract Staff Contract Staff Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure Grants & Contributions Expenditure

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sh Budget Requirement I sh Budget Requirement I ditor Control Account CI roll Control Account I elopment Control I	Expenditure not charged to Cost of Service Expenditure not charged to Cost of Service Current Liabilities	Parish Council Precepts Parish Council Precepts			
sh Budget Requirement I ditor Control Account C roll Control Account I elopment Control I	Expenditure not charged to Cost of Service Current Liabilities	Parish Council Precepts	27/04/2018 PI-162080		
ditor Control Account ( roll Control Account H elopment Control H	Current Liabilities				Ubbeston Parish Council
roll Control Account H elopment Control			27/04/2018 PI-162081		Ufford Parish Council
elopment Control		Creditors - Other	25/04/2018 PI-162163		Ufford Parish Council
		Payments	27/04/2018 PI-162106		Unison Eastern Region
	Employee Expenses	Qualification Training	25/04/2018 PI-161789		University of the West of England
	Employee Expenses	Contract Staff	24/04/2018 PI-161701	570.00 Revenue	
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					5
					The Walnut Tree Hotel Restaurant & Bar
					Waveney District Council
					Waveney District Council
					Wenhaston with Mells Hamlet PC
				-,	Wickham Market Parish Council
					Wickham Market Parish Council
					Wickham Market Parish Council
				,	Witnesham & Swilland PC
					Witnesham & Swilland PC
					Woodbridge Town Council
					Woodbridge Town Council
					Wrightway Health Ltd
				.,	
Management and Support	Supplies and Services	Advertising	24/04/2018 PI-161953	1,225.40 Revenue	BT
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Other     25/04/2018 PI-161208     11.500.00 Revenue       net Control Account     Expenditure not charged to Cost of Service     Parish Council Precepts     27/04/2018 PI-161208     6.506.00 Revenue       Clent Services     Supplies and Services     Software Maintenance     13/04/2018 PI-161178     3.909.17 Revenue       clent Services     Recruitment Advertising     06/04/2018 PI-161178     298.00 Revenue       lanagement and Support     Employee Expenses     Recruitment Advertising     06/04/2018 PI-161178     298.00 Revenue       lanagement and Support     Employee Expenses     Recruitment Advertising     06/04/2018 PI-161178     298.00 Revenue       lanagement and Support     E</td></td<>	lopment ControlEmployee ExpensesContract Stafflopment ControlEmployee ExpensesContract Stafflopment ControlEmployee ExpensesContract Stafflopment ControlEmployee ExpensesContract Stafflopment ControlCurrent LiabilitiesCreditors - Othertor Control AccountCurrent LiabilitiesParish Council Preceptslopment ControlSupplies and ServicesConference Feeslopment ControlSupplies and ServicesConference Feeslopment ControlSupplies and ServicesConference FeesClient ServicesEmployee ExpensesRecruitment Advertisinglanagement and SupportSupplies and ServicesRecruitment Advertisinglanagement and SupportEmployee ExpensesRecruitment Advertisinglanagement and SupportEmployee ExpensesRecruitment Advertisinglanagement and SupportSupplies and ServicesCorporate Subscriptionsomic DevelopmentSupplies and ServicesCorporate Subscriptionsvation GrantsSupplies and ServicesDefright RecutiverBudget RequirementExpenditure not charged to Cost of ServicePostagesClient ServicesSupplies and ServicesSoftware MaintenancelessnessSupplies and ServicesPostagescortact StaffSupplies and ServicesPostagescortact StaffSupplies and ServicesPostagescortact StaffSupplies and ServicesPostagescortact StaffSupplies and ServicesPostagesc	lopment ControlEmployee ExpensesContract Staff06/04/2018 PH-161893lopment ControlEmployee ExpensesContract Staff01/04/2018 PH-161896lopment ControlEmployee ExpensesContract Staff07/04/2018 PH-161817Client ServicesSupplies and ServicesTelephone Calls/Data/Broadband13/04/2018 PH-161214Ib Budget RequirementExpenditure not charged to Cost of ServiceParish Council Precepts27/04/2018 PH-162208Ib Budget RequirementExpenditure not charged to Cost of ServiceParish Council Precepts27/04/2018 PH-161208Ib Budget RequirementExpenditure not charged to Cost of ServiceConference Fees06/04/2018 PH-16178Client ServicesSupplies and ServicesSoftware Maintenance13/04/2018 PH-16178Client ServicesEmployee ExpensesRecruitment Advertising06/04/2018 PH-16178Inagement and SupportSupplies and ServicesAddi Fees13/04/2018 PH-16178Ianagement and SupportEmployee ExpensesRecruitment Advertising06/04/2018 PH-16139Ianagement and SupportEmployee ExpensesRecruitment Advertising13/04/2018 PH-161533omic DevelopmentSupplies and ServicesCorporate Subscriptions17/04/2018 PH-161533omic DevelopmentSupplies and ServicesDFG/RG RE/CUS Expenditure13/04/2018 PH-161533omic DevelopmentSupplies and ServicesDFG/RG RE/CUS Expenditure17/04/2018 PH-161533omic DevelopmentSupplies and ServicesDFG/RG RE/CUS Expenditure17/04/2018 PH-161291Developme	lopment Control     Employee Expenses     Contract Staff     06/04/2018 PI-161698     57/0.00 Revenue       lopment Control     Employee Expenses     Contract Staff     06/04/2018 PI-161693     57/0.00 Revenue       lopment Control     Employee Expenses     Contract Staff     06/04/2018 PI-161693     57/0.00 Revenue       Clent Services     Supplies and Services     Telephone Calls/Data/Broadband     13/04/2018 PI-161817     4.186.34 Revenue       net Control Account     Current Liabilities     Creditors - Other     25/04/2018 PI-161208     11.500.00 Revenue       net Control Account     Expenditure not charged to Cost of Service     Parish Council Precepts     27/04/2018 PI-161208     6.506.00 Revenue       Clent Services     Supplies and Services     Software Maintenance     13/04/2018 PI-161178     3.909.17 Revenue       clent Services     Recruitment Advertising     06/04/2018 PI-161178     298.00 Revenue       lanagement and Support     Employee Expenses     Recruitment Advertising     06/04/2018 PI-161178     298.00 Revenue       lanagement and Support     Employee Expenses     Recruitment Advertising     06/04/2018 PI-161178     298.00 Revenue       lanagement and Support     E

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	Furniture and Equipment	20/04/2018 PI-161943	605.60 Revenue 4imprint Direct Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-161493	500.02 Revenue Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/04/2018 PI-161495	466.66 Revenue Abbeycroft Leisure

Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-161496	466.00 Bovonuo	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/04/2018 PI-161496	608.00 Revenue	
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	06/04/2018 PI-161369	546.95 Revenue	Bishop Sports and Leisure Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	20/04/2018 PI-161676	1,050.00 Revenue	County Sports Partnership Network
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2018 PI-161627	331.50 Revenue	Dods Parliamentary Communications Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	06/04/2018 PI-161677	531.90 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	06/04/2018 PI-161678	822.75 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/04/2018 PI-161435	250.00 Revenue	Hartismere School
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	20/04/2018 PI-161843	289.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/04/2018 PI-161212	372.20 Revenue	Hotline.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/04/2018 PI-162002	375.00 Revenue	Inspire Suffolk Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/04/2018 PI-161486	250.00 Revenue	King Edward VI School
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/04/2018 PI-161498	378.00 Revenue	Little Shots Badminton Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/04/2018 PI-161485	519.00 Revenue	Nuffield Health
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/04/2018 PI-161179	1,755.00 Revenue	Roma Medical Aids Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/04/2018 PI-161675	270.00 Revenue	South Suffolk Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/04/2018 PI-161872	2,500.00 Revenue	Suffolk Libraries IPS Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/04/2018 PI-162216	1,249.00 Revenue	Suffolk Schools' Golf Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/04/2018 PI-161391	2,539.05 Revenue	Suffolk Community Foundation
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/04/2018 PI-161834	300.00 Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/04/2018 PI-162099	250.00 Revenue	Thurston Community College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/04/2018 PI-161680	319.00 Revenue	Waveney Gymnastics Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/04/2018 PI-161842	300.00 Revenue	Woolpit Cricket Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/04/2018 PI-161469	450.00 Revenue	Youth Sport Trust
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/04/2018 PI-161620	665.00 Revenue	
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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.