

Period 6 September 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
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/09/2018	PI-164460	5,062.19	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	04/09/2018	PI-164448	683.50	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	07/09/2018	PI-164539	723.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	12/09/2018	PI-164644	615.51	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	21/09/2018	PI-164736	576.75	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	28/09/2018	PI-164845	843.63	Revenue	A&S Recruitment
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162234	107,500.00	Revenue	Aldeburgh Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162235	3,200.00	Revenue	Alderton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162236	3,500.00	Revenue	Aldringham-cum-Thorpe PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/09/2018	PI-164445	2,000.00	Revenue	Aldeburgh Olde Marine Regatta & Carnival
Planning	Development Control	Supplies and Services	General Purchases	28/09/2018	PI-164627	500.00	Revenue	Leigh A Alston
Community Health	Port Health	Supplies and Services	Furniture and Equipment	04/09/2018	PI-164466	306.94	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	04/09/2018	PI-164469	506.11	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	04/09/2018	PI-164472	718.98	Revenue	AO Business
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	12/09/2018	PI-164317	270.81	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	07/09/2018	PI-164243	576.80	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	14/09/2018	PI-164376	1,081.50	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	14/09/2018	PI-164592	519.12	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	14/09/2018	PI-164443	605.64	Revenue	Archant Community Media Ltd
Community Health	Port Health	Employee Expenses	Technical Training	28/09/2018	PI-164751	400.00	Revenue	Association of Port Health Authorities
Planning	Building Control	Employee Expenses	Officer Professional Subscriptions	21/09/2018	PI-164750	255.00	Revenue	Association of Building Engineers
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162237	4,750.00	Revenue	Badingham Parish Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	11/09/2018	PI-164494	8,863.00	Revenue	Barry Cornelius Associates
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162238	3,750.00	Revenue	Bawdsey Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162239	4,500.00	Revenue	Benhall & Sternfield PC
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	07/09/2018	PI-164480	4,590.60	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	07/09/2018	PI-164488	3,722.41	Revenue	Trevor Benton Construction Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162240	2,414.49	Revenue	Blaxhall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162241	3,695.00	Revenue	Blythburgh Parish Council
Planning	Development Control	Customer and Client Receipts	General Vatable Fees & Charges	21/09/2018	PI-164632	3,750.00	Revenue	BNP Paribas Real Estate Advisory &
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162232	874.50	Revenue	Boyton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162233	2,800.00	Revenue	Bramfield & Thorington PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162245	1,500.00	Revenue	Brandeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162246	2,750.00	Revenue	Bredfield Parish Council
Housing	Housing Benefits	Third Party Payments	Third Party Payments	12/09/2018	PI-164548	8,069.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	25/09/2018	PI-164508	28,181.00	Revenue	Breckland Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162247	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Community Health	Port Health	Supplies and Services	Miscellaneous Other Services	05/09/2018	PI-164218	954.00	Revenue	British Standards Institution
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	28/09/2018	PI-164808	285.00	Revenue	The Bridge Marketing Ltd
Economic Development	Economic Development	Supplies and Services	Conference Fees	12/09/2018	PI-164364	795.00	Revenue	British Bids
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	26/09/2018	PI-164594	1,244.70	Revenue	Brintex Events
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162248	2,250.00	Revenue	Bromeswell Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162249	1,450.00	Revenue	Bruisyard Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	14/09/2018	PI-164427	4,500.00	Revenue	Bruizer Creative Film & Video
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162250	4,000.00	Revenue	Bucklesham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162251	1,422.09	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162252	2,750.00	Revenue	Campsea Ashe Parish Council
Community Health	Port Health	Supplies and Services	General Purchases	14/09/2018	PI-164585	1,674.00	Revenue	Campbell International
Resources	Tax Collection	Supplies and Services	Bank Fees	19/09/2018	PI-164712	3,916.94	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	26/09/2018	PI-164643	1,407.50	Revenue	Carr Road Distribution Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	28/09/2018	PI-164849	333.86	Revenue	Ceva Logistics & Ceva Freight
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162253	2,375.00	Revenue	Charsfield Parish Council
Resources	RE Management and Support	Employee Expenses	Qualification Training	04/09/2018	PI-164504	695.00	Revenue	Chartered Institute of Internal Auditors

Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/09/2018	PI-164333	770.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	07/09/2018	PI-164334	280.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	28/09/2018	PI-164725	605.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	28/09/2018	PI-164727	1,050.00	Revenue	Chequers Hotel Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162254	1,500.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	03/09/2018	PC-009610	-333.00	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	05/09/2018	PI-164253	277.50	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	12/09/2018	PI-164384	525.00	Revenue	CLC Presentation Systems Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162255	1,850.00	Revenue	Clopton Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/09/2018	PI-164395	1,000.00	Revenue	Clopton Parish Council
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	26/09/2018	PI-164593	2,623.64	Revenue	Cobalt Telephone Technologies
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	21/09/2018	PI-164428	4,116.80	Revenue	Columbus Global UK Ltd
Resources	RE Management and Support	Supplies and Services	Software Maintenance	18/09/2018	PI-164696	506.64	Revenue	Columbus Global UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	04/09/2018	PI-164293	8,686.80	Revenue	Anthony Collins Solicitors
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/09/2018	PI-164885	364,920.00	Revenue	Communities & Local Government
Housing	Private Sector Housing	Supplies and Services	General Purchases	19/09/2018	PI-164715	300.00	Revenue	Community Action Suffolk
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162260	4,250.00	Revenue	Cookley & Walpole Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	04/09/2018	PI-164168	740.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	25/09/2018	PI-164549	500.00	Revenue	Cornerstone Barristers
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162256	1,600.00	Revenue	Cratfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162257	1,182.50	Revenue	Cretingham Hoo & Monewden Parish Council
Green Environment	Waste Management	Supplies and Services	External Printing	26/09/2018	PI-164684	1,617.00	Revenue	Cross Media Print and Digital
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	14/09/2018	PI-164680	9,083.42	Revenue	Daisy Communications Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162258	2,625.00	Revenue	Darsham Parish Council
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	14/09/2018	PI-164426	19,593.00	Revenue	Dell Corporation Ltd
Planning	PL Management and Support	Supplies and Services	Hardware Purchases	14/09/2018	PI-164514	650.74	Revenue	Dell Corporation Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	General Purchases	27/09/2018	PI-164897	250.00	Revenue	Delicious Imagination
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162259	4,491.00	Revenue	Dennington Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/09/2018	PI-164300	278.25	Revenue	De Sudor
Planning	Development Control	Supplies and Services	Consultants	07/09/2018	PI-164052	7,918.16	Revenue	LDA Design
Planning	Development Control	Supplies and Services	Consultants	26/09/2018	PI-164630	12,101.55	Revenue	LDA Design
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	07/09/2018	PI-164306	500.00	Revenue	District Councils Network
Community Health	Licensing	Supplies and Services	Legal Fees	25/09/2018	PI-164762	396.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	25/09/2018	PI-164763	396.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	25/09/2018	PI-164764	352.00	Revenue	Disclosure & Barring Service
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/09/2018	PI-164409	3,972.00	Revenue	Dolphin Stairlifts
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162242	500.00	Revenue	Dunwich Parish Meeting
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	26/09/2018	PI-164783	345.00	Revenue	Dyno Plumbing
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162243	4,832.00	Revenue	Earl Soham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162244	4,250.00	Revenue	Easton Parish Council
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	07/09/2018	PI-164368	5,273.55	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Gas	07/09/2018	PC-009606	-2,227.82	Revenue	Vertas Group Ltd
Planning	Development Control	Supplies and Services	Consultants	28/09/2018	PI-164598	6,875.00	Revenue	David Edleston
Green Environment	Environmental Protection	Supplies and Services	Licence Fees	18/09/2018	PI-164655	446.50	Revenue	Environment Agency
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162266	4,000.00	Revenue	Eyke Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162267	280,483.50	Revenue	Felixstowe Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/09/2018	PI-164324	3,940.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/09/2018	PI-164449	10,420.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/09/2018	PI-164767	12,230.00	Revenue	FERA
Green Environment	Car parks	Supplies and Services	Bank Fees	14/09/2018	PI-164664	254.10	Revenue	First Data
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/09/2018	PI-164482	500.00	Revenue	First Leiston Guides
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	18/09/2018	PI-164433	382.50	Capital	Forest Heath District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	07/09/2018	PI-164457	1,366.34	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	07/09/2018	PI-164484	4,460.50	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/09/2018	PI-164410	2,341.42	Revenue	John Ford Group Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162268	66,000.00	Revenue	Framlingham Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162269	3,625.00	Revenue	Friston Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	28/09/2018	PI-164713	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Maintenance	04/09/2018	PI-164219	3,690.00	Revenue	Genus IT
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	14/09/2018	PI-164649	600.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	21/09/2018	PI-164631	1,200.00	Revenue	Wil Gibson Consultancy
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	21/09/2018	PI-164741	300.00	Revenue	Grapevine Computing
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162270	2,272.50	Revenue	Great Bealings Parish Council

Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162261	812.50	Revenue	Great Glemham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162262	9,125.00	Revenue	Grundisburgh & Culpho PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162263	2,700.00	Revenue	Hacheston Parish Council
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	04/09/2018	PI-163852	6,634.00	Revenue	CH2M Halcrow Group Ltd
Planning	Development Control	Supplies and Services	Consultants	26/09/2018	PI-164584	6,495.00	Revenue	Hardisty Jones Associates Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162264	4,281.27	Revenue	Hasketon Parish Council
Green Environment	Countryside Management	Supplies and Services	Consultants	26/09/2018	PI-164595	479.50	Revenue	Haydens Aboricultural
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162265	2,000.00	Revenue	Heveningham Parish Council
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	14/09/2018	PI-164682	864.17	Revenue	High Lodge Leisure Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162272	14,523.57	Revenue	Hollesley Parish Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	18/09/2018	PI-164717	3,000.00	Revenue	Hollesley Parish Council
Customers, Communities & Leisure	Beach Huts & Chalets	Holding Account - Cash Out	Capital Expenditure	07/09/2018	PI-164362	3,715.55	Capital	Hollins
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162273	3,000.00	Revenue	Huntingfield Parish Council
Housing	Housing Benefits	Employee Expenses	Contract Staff	05/09/2018	PI-164491	927.82	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	12/09/2018	PI-164597	676.66	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	19/09/2018	PI-164722	939.55	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	26/09/2018	PI-164801	883.89	Revenue	Morgan Hunt UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	26/09/2018	PI-164509	3,800.00	Revenue	IDOX Software Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162274	675.00	Revenue	Iken Parish Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	07/09/2018	PI-164296	1,070.00	Revenue	Impress Ipswich
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	General Purchases	19/09/2018	PI-164408	845.00	Revenue	Impact Signs
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	26/09/2018	PI-164511	1,457.75	Revenue	Institute of Licensing (Events) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	19/09/2018	PI-164220	881.11	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	19/09/2018	PI-164221	718.52	Revenue	Insight Direct (UK) Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	25/09/2018	PI-164315	453.80	Revenue	Insight Direct (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	11/09/2018	PI-164356	1,000.00	Revenue	Ipswich Borough Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162275	9,612.80	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/09/2018	PI-164438	1,346.12	Revenue	Kent County Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/09/2018	PI-164728	1,725.37	Revenue	Kent County Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162276	133,800.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/09/2018	PI-164446	668.88	Revenue	Kesgrave War Memorial Community Centre
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162277	1,967.50	Revenue	Kettleburgh Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/09/2018	PI-164773	300.00	Revenue	The Kinetic Science Foundation
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162278	9,000.00	Revenue	Kirton & Falkenham PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162279	8,173.56	Revenue	Knodishall Parish Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	25/09/2018	PI-164580	817.02	Revenue	Kosheen Contract Cleaning Ltd
Planning	Development Control	Supplies and Services	Consultants	26/09/2018	PI-164600	4,705.00	Revenue	Liz Lake Associates
Planning	Development Control	Supplies and Services	Legal Fees	21/09/2018	PI-164650	3,360.00	Revenue	Landfast Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162280	138,500.00	Revenue	Leiston-cum-Sizewell Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162271	600.00	Revenue	Letheringham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162285	3,825.00	Revenue	Levington & Stratton Hall PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162286	3,100.00	Revenue	Little Bealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162287	1,750.00	Revenue	Little Glemham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/09/2018	PI-164403	1,968.00	Revenue	Little Glemham Parish Council
Customers, Communities & Leisure	Leisure Development	Transport Expenses	Vehicle Hire	07/09/2018	PI-164298	507.60	Revenue	Fleet 96 Rentals Ltd
Community Health	Port Health	Supplies and Services	General Purchases	05/09/2018	PI-164223	391.50	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	12/09/2018	PI-164536	748.80	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	14/09/2018	PI-164554	8,268.20	Revenue	Maritime Cargo Processing plc
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162288	1,000.00	Revenue	Marlesford Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162289	71,500.00	Revenue	Martlesham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/09/2018	PI-164739	800.00	Revenue	Martlesham Youth FC U9
Community Health	Port Health	Supplies and Services	Stationery	07/09/2018	PI-164311	375.27	Revenue	Mayday Integrated Office Systems
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162290	36,683.15	Revenue	Melton Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/09/2018	PI-164486	550.00	Revenue	MENTA
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162281	2,478.45	Revenue	Middleton Parish Council
Planning	Development Control	Supplies and Services	Consultants	12/09/2018	PI-164615	1,250.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	12/09/2018	PI-164616	2,350.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	12/09/2018	PI-164617	885.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	12/09/2018	PI-164618	575.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	12/09/2018	PI-164619	4,595.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	12/09/2018	PI-164620	1,800.00	Revenue	MLM Consulting Engineers Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162282	4,550.00	Revenue	Nacton Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	11/09/2018	PI-164547	1,010.61	Revenue	National Express Ltd

Resources	RE Management and Support	Supplies and Services	Other Office Expenses	19/09/2018	PI-164413	293.48	Revenue	Neopost Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162283	2,497.10	Revenue	Newbourne Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	25/09/2018	PI-164378	7,000.00	Revenue	New Anglia LEP
Community Health	Port Health	Supplies and Services	Hardware Purchases	07/09/2018	PI-164310	1,753.20	Revenue	OCLS
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	04/09/2018	PI-164442	446.88	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	07/09/2018	PI-164459	607.34	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	07/09/2018	PI-164485	538.26	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	07/09/2018	PI-164490	1,159.43	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/09/2018	PI-164411	757.61	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	28/09/2018	PI-164780	353.54	Revenue	Orbit East Care & Repair
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162284	13,000.00	Revenue	Orford & Gedgrave Parish Cncl
Housing	Housing Enabling	Supplies and Services	Grants & Contributions Expenditure	01/09/2018	PI-163655	31,250.00	Revenue	Orwell Housing Association
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162292	2,308.51	Revenue	Otley Parish Council
Planning	Development Control	Employee Expenses	Contract Staff	04/09/2018	PI-164170	6,685.20	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	11/09/2018	PI-164288	1,405.50	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	18/09/2018	PI-164369	1,387.00	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	25/09/2018	PI-164464	1,128.00	Revenue	The Oyster Partnership
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162293	2,650.00	Revenue	Parham Parish Council
Housing	Housing Enabling	Supplies and Services	Consultants	18/09/2018	PI-164711	975.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	28/09/2018	PI-164742	400.00	Revenue	Pathfinder Development Consultants Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	07/09/2018	PI-164329	622.93	Revenue	PC World Business
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162294	5,842.74	Revenue	Peasenhall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162295	1,232.50	Revenue	Pettistree Parish Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	18/09/2018	PI-164657	1,980.00	Revenue	Pet Industry Federation
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	07/09/2018	PI-163881	900.00	Revenue	PGS Technical Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162296	3,750.00	Revenue	Playford Parish Council
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	19/09/2018	PI-164394	34,575.00	Revenue	Places for People
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Artists Fees	05/09/2018	PI-164271	600.00	Revenue	Pop Print Studio
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	12/09/2018	PI-164429	2,492.48	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	12/09/2018	PI-164430	20,575.33	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Stationery	19/09/2018	PI-164431	1,273.99	Revenue	Printware Ltd/Apogee
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/09/2018	PI-164252	2,987.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/09/2018	PI-164343	7,031.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/09/2018	PI-164441	3,898.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/09/2018	PI-164586	2,743.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/09/2018	PI-164729	3,384.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/09/2018	PI-164733	5,826.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/09/2018	PI-164447	6,885.77	Revenue	Public Health England
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162297	1,200.00	Revenue	Rendham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162298	64,790.50	Revenue	Rendlesham Parish Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	04/09/2018	PI-164500	286.20	Revenue	RH Environmental Limited
Resources	RE Management and Support	Premises Expenses	Building Services - Responsive Maintenance	04/09/2018	PI-164228	1,727.00	Revenue	Riduna Holdings Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	12/09/2018	PI-164338	503.17	Revenue	Riso (UK) Limited
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/09/2018	PI-164718	293,882.72	Capital	Rock Merchanting Ltd
Leader	LE Management and Support	Supplies and Services	Postages	14/09/2018	PI-164332	1,208.00	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	20/09/2018	PI-164436	672.26	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	21/09/2018	PI-164414	3,338.52	Revenue	Royal Mail
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162299	58,300.00	Revenue	Rushmere St Andrew PC
Resources	Tax Collection	Supplies and Services	Bank Fees	05/09/2018	PI-164662	797.23	Revenue	Santander Corporate Bank
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162291	2,325.00	Revenue	Saxtead Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162300	94,725.45	Revenue	Saxmundham Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/09/2018	PI-164646	857.64	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	05/09/2018	PI-164281	2,785.77	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	05/09/2018	PI-164440	3,723.97	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	05/09/2018	PI-164455	826.89	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	28/09/2018	PI-164779	2,946.19	Revenue	Seager Home Solutions
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	26/09/2018	PI-164512	8,047.50	Revenue	Secon Cyber Security Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	26/09/2018	PI-164515	1,104.90	Revenue	Secon Cyber Security Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162302	2,186.47	Revenue	Shottisham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162303	875.00	Revenue	Sibton Parish Council
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-163962	1,785.00	Revenue	Smart Heating Solutions Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018	PI-162304	5,446.18	Revenue	Snapa Parish Council
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	21/09/2018	PI-164694	2,081.35	Revenue	Sodexo Motivation Solutions UK Ltd

Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/09/2018 PI-164633	1,700.00	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	26/09/2018 PI-164543	8,675.20	Revenue	Software Box Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	21/09/2018 PI-164507	4,417.88	Revenue	Sonovate
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/09/2018 PI-164401	500.00	Revenue	St Andrews PCC
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	21/09/2018 PI-164479	693.33	Capital	St Edmundsbury Borough Council
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/09/2018 PI-164714	373.68	Revenue	Stowe Veterinary Group
Planning	Development Control	Supplies and Services	Other Ext Provided Services	26/09/2018 PI-164671	304.50	Revenue	Storetec Services Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162305	2,250.00	Revenue	Stratford St Andrew & Farnham Parish Council
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Consultants	14/09/2018 PI-164439	900.00	Revenue	Stroud Associates
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162306	1,333.50	Revenue	Sudbourne Parish Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	21/09/2018 PI-164635	2,370.00	Revenue	Suffolk County Council
Planning	Building Control	Employee Expenses	Recruitment Advertising	21/09/2018 PI-164670	758.14	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	17/09/2018 PI-161908	5,115,046.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/09/2018 PI-161913	3,435,206.56	Revenue	Suffolk County Council
Green Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	14/09/2018 PI-164361	70,893.70	Revenue	Suffolk Coastal Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	19/09/2018 PI-164418	5,269.60	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	25/09/2018 PI-164811	420.00	Revenue	Suffolk Coastal Conservative Group
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	17/09/2018 PI-161890	777,297.00	Revenue	Suffolk Police & Crime Commissioner
Community Health	Port Health	Supplies and Services	Software Purchases	26/09/2018 PI-164747	13,875.00	Revenue	Sunrise Software Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	26/09/2018 PI-164748	10,248.00	Revenue	Sunrise Software Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162308	1,400.00	Revenue	Sutton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162307	4,678.00	Revenue	Sutton Heath Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162309	1,650.00	Revenue	Sweffling Parish Council
Community Health	Port Health	Supplies and Services	Software Maintenance	07/09/2018 PI-164318	728.15	Revenue	Switchshop
Community Health	Port Health	Supplies and Services	Software Purchases	07/09/2018 PI-164553	3,798.00	Revenue	Switchshop
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	26/09/2018 PI-164552	9,837.70	Revenue	Switchshop
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	07/09/2018 PI-164489	9,636.92	Revenue	T A K Building Maintenance Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162301	2,750.00	Revenue	Theberton and Eastbridge Parish Council
Housing	Housing Benefits	Employee Expenses	Contract Staff	05/09/2018 PI-164396	777.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	25/09/2018 PI-164551	819.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	25/09/2018 PI-164701	966.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	25/09/2018 PI-164761	945.00	Revenue	TJW Contract Solutions Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162312	14,125.00	Revenue	Trimley St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162313	20,000.00	Revenue	Trimley St Mary Parish Council
Partnerships	LSP	Premises Expenses	Rents Payable	19/09/2018 PI-164710	1,430.13	Revenue	Trinity Park Events Ltd
Resources	Tax Collection	Supplies and Services	Furniture and Equipment	11/09/2018 PI-164634	918.00	Revenue	Triumph Furniture
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162314	3,000.00	Revenue	Tuddenham St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162322	4,110.85	Revenue	Tunstall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162323	1,582.50	Revenue	Ubbeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162324	8,894.67	Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	25/09/2018 PI-164809	625.11	Revenue	Unison Eastern Region
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	21/09/2018 PI-164705	830.00	Revenue	Melanie Wakefield
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162315	11,500.00	Revenue	Walberswick Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162316	6,606.00	Revenue	Waldringfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162317	10,092.50	Revenue	Wenhaston with Mellis Hamlet PC
Leader	Corporate and Democratic Managemen	Premises Expenses	Rents Payable	04/09/2018 PI-163417	256.00	Revenue	Wenhaston Village Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/09/2018 PI-164483	10,000.00	Revenue	Wenhaston Village Hall
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162311	4,680.00	Revenue	Westerfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162318	6,000.00	Revenue	Westleton Parish Council
Community Health	Port Health	Supplies and Services	Conference Fees	19/09/2018 PI-164660	460.00	Revenue	Westminster Energy, Environment & Transport Forum
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	07/09/2018 PI-164269	321.09	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	14/09/2018 PI-164358	541.34	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	21/09/2018 PI-164451	289.94	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	21/09/2018 PI-164452	369.62	Revenue	Whistl UK Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162319	24,973.20	Revenue	Wickham Market Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162310	6,658.28	Revenue	Witnesham & Swilland PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162320	153,200.00	Revenue	Woodbridge Town Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	14/09/2018 PI-164699	2,500.00	Revenue	Woodbridge Rugby Club
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/09/2018 PI-164366	543.44	Revenue	Northumbrian Water Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	28/09/2018 PI-164389	10,562.32	Revenue	Xerox Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	28/09/2018 PI-162321	7,050.00	Revenue	Yoxford Parish Council

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	04/09/2018	PI-164522	330.00	Revenue	Anglia Indoor Karting
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/09/2018	PI-164423	481.25	Revenue	Bentleys Restaurants Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/09/2018	PI-164496	3,000.00	Revenue	Catch 22
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/09/2018	PI-164723	560.00	Revenue	County Sports Partnership Network
Partnerships	County Sports Partnership	Supplies and Services	Advertising	07/09/2018	PI-164497	1,571.70	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	21/09/2018	PI-164743	1,715.90	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/09/2018	PI-164424	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/09/2018	PI-164518	327.00	Revenue	Logitech
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	26/09/2018	PI-164495	324.00	Revenue	Suffolk Schools' Football Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/09/2018	PI-164351	450.00	Revenue	Waveney Gymnastics Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/09/2018	PI-164640	250.00	Revenue	Winger Sports Academy

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