

Period 5 August

Body Name	Suffolk Coastal District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/08/2017	PI-157270	3,763.26	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/08/2017	PI-157299	4,007.31	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/08/2017	PI-157611	2,042.05	Revenue	4Principles Construction Ltd
Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	15/08/2017	PI-156965	250.00	Revenue	7th Felixstowe Scout Group
Community Health	Port Health	Employee Expenses	Contract Staff	08/08/2017	PI-157315	506.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	11/08/2017	PI-157415	564.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	18/08/2017	PI-157542	564.25	Revenue	A&S Recruitment
Green Environment	Car parks	Premises Expenses	Rents Payable	11/08/2017	PI-157107	5,976.82	Revenue	Abellio East Anglia Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/08/2017	PI-157188	5,000.00	Revenue	Aldeburgh Cinema Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2017	PI-157655	400.00	Revenue	Aldeburgh Triathlon
Community Health	Port Health	Supplies and Services	Software Purchases	02/08/2017	PI-157265	291.26	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157271	335.58	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	18/08/2017	PI-157179	1,399.00	Revenue	AMX Offset Services
Green Environment	Public Conveniences	Premises Expenses	Water	02/08/2017	PI-157452	809.88	Revenue	Anglian Water Services Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	04/08/2017	PI-157160	1,440.00	Revenue	Aramark
Planning	Development Control	Supplies and Services	Advertising	04/08/2017	PI-156967	670.53	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/08/2017	PI-157151	519.12	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	18/08/2017	PI-157152	360.04	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/08/2017	PI-157427	584.01	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	11/08/2017	PI-157046	410.97	Revenue	Archant Community Media Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Advertising	22/08/2017	PI-157428	310.86	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/08/2017	PI-157537	2,000.00	Revenue	The Art Station
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	15/08/2017	PI-157109	1,759.53	Revenue	Association of Electoral Administrators
Planning	Building Control	Employee Expenses	Officer Professional Subscriptions	23/08/2017	PI-157620	267.00	Revenue	Association of Building Engineers
Resources	RE Management and Support	Employee Expenses	Contract Staff	30/08/2017	PI-157350	3,990.00	Revenue	Barry Cornelius Associates
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/08/2017	PI-157371	7,000.00	Capital	BDA Surveying Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2017	PI-157663	2,000.00	Revenue	Bell Court
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/08/2017	PI-157278	2,396.00	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/08/2017	PI-157695	3,000.00	Revenue	Trevor Benton Construction Ltd
Planning	Development Control	Employee Expenses	Contract Staff	15/08/2017	PI-157017	1,423.50	Revenue	Bibby Financial Services
Planning	Development Control	Employee Expenses	Contract Staff	15/08/2017	PI-157018	1,423.50	Revenue	Bibby Financial Services
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	01/08/2017	PI-156992	23,548.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	02/08/2017	PI-156867	3,520.75	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	22/08/2017	PI-157411	3,520.75	Revenue	Breckland Council
Economic Development	Economic Development	Supplies and Services	General Purchases	09/08/2017	PI-157325	300.00	Revenue	Breeze Event Production
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157678	1,200.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	11/08/2017	PI-156113	1,300.00	Revenue	Capita Business Services Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	11/08/2017	PI-156219	333.33	Revenue	Capita Business Services Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	11/08/2017	PI-157249	1,145.00	Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	29/08/2017	PI-157598	3,008.72	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	25/08/2017	PI-157414	1,313.00	Revenue	Carr Road Distribution Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/08/2017	PI-157140	308.00	Revenue	Centre for Environment, Fisheries and
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	02/08/2017	PI-157302	284.00	Revenue	CIEH
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	11/08/2017	PI-157401	2,241.06	Revenue	Claranet Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/2017	PI-157126	3,688.61	Revenue	CLC Contractors Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/08/2017	PI-157603	3,984.40	Revenue	CLC Contractors Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/08/2017	PI-157609	3,491.70	Revenue	CLC Contractors Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/08/2017	PI-157608	1,625.97	Revenue	CLC Contractors Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	22/08/2017	PI-157579	1,400.00	Revenue	Archived - Coastal Bathrooms & Kitchens Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	18/08/2017	PI-157395	1,268.60	Revenue	Cobalt Telephone Technologies

Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	21/08/2017	PI-158023	2,799,270.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	18/08/2017	PI-157456	6,907.60	Revenue	Cooper Lomaz Recruitment Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	16/08/2017	PI-156109	4,425.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/08/2017	PI-157274	500.00	Revenue	Cornerstone Barristers
Planning	Development Control	Supplies and Services	Legal Fees	25/08/2017	PI-157328	4,000.00	Revenue	Cornerstone Barristers
Planning	Development Control	Supplies and Services	Legal Fees	25/08/2017	PI-157329	2,850.00	Revenue	Cornerstone Barristers
Economic Development	Economic Development	Supplies and Services	Advertising	25/08/2017	PI-157552	590.00	Revenue	Crank Films
Coast Protection	Coastal Management	Employee Expenses	Qualification Training	25/08/2017	PI-157553	3,000.00	Revenue	Cranfield University
Coast Protection	Coastal Management	Employee Expenses	Qualification Training	25/08/2017	PI-157554	6,000.00	Revenue	Cranfield University
Coast Protection	Coastal Management	Employee Expenses	Qualification Training	25/08/2017	PI-157555	6,000.00	Revenue	Cranfield University
Community Health	Port Health	Supplies and Services	Software Purchases	25/08/2017	PI-157410	2,948.00	Revenue	CSI Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/08/2017	PI-157437	8,989.93	Revenue	Daisy Communications Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	18/08/2017	PI-157448	750.00	Revenue	DDFK Oktoberfest Party Band Oompah Records Ltd
Resources	RE Management and Support	Premises Expenses	Building Services - Planned Maintenance	11/08/2017	PI-157093	2,988.12	Revenue	Dearnleys Limited
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Hardware Purchases	23/08/2017	PI-157431	619.54	Revenue	Dell Corporation Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	08/08/2017	PI-156873	616.00	Revenue	Disclosure & Barring Service
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	04/08/2017	PI-156863	17,352.59	Revenue	Vertas Group Ltd
Housing	Housing Enabling	Supplies and Services	Grants & Contributions Expenditure	18/08/2017	PI-155955	5,000.00	Revenue	East Cams Trading Co Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Furniture and Equipment	01/08/2017	PI-155901	3,313.50	Revenue	Eclipse Sound & Light Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/08/2017	PI-157156	925.00	Revenue	Elecsecure Ltd
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	01/08/2017	PI-157164	1,200.00	Revenue	ENBE Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Audit Fees	15/08/2017	PI-157490	16,505.00	Revenue	Ernst & Young LLP
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/08/2017	PI-157337	875.00	Revenue	Eversheds Sutherland (International) LLP
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/08/2017	PI-157441	1,439.50	Revenue	Eversheds Sutherland (International) LLP
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	02/08/2017	PI-157370	253.93	Revenue	Facebook Ireland Ltd
Customers, Communities & Leisure	Leisure Development	Employee Expenses	Recruitment Advertising	02/08/2017	PI-157372	600.13	Revenue	Facebook Ireland Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	11/08/2017	PI-157165	5,640.46	Revenue	Farlingaye High School
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	22/08/2017	PI-157247	5,640.46	Revenue	Farlingaye High School
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	18/08/2017	PI-157557	1,600.00	Revenue	Felixstowe Volunteer Coast Patrol Service
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157073	500.00	Revenue	Felixstowe Book Festival
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/08/2017	PI-157161	1,000.00	Revenue	Felixstowe Creative Arts Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157230	8,000.00	Revenue	Felixstowe NCI Coastwatch
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157697	10,000.00	Revenue	Felixstowe NCI Coastwatch
Economic Development	Economic Development	Supplies and Services	Hospitality	02/08/2017	PI-157227	440.00	Revenue	Felixstowe & District Country Markets
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/08/2017	PI-157136	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/08/2017	PI-157144	2,185.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/08/2017	PI-157145	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/08/2017	PI-157146	295.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/08/2017	PI-157320	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/08/2017	PI-157423	270.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/08/2017	PI-157449	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/08/2017	PI-157450	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/08/2017	PI-157543	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/08/2017	PI-157544	8,100.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/08/2017	PI-157545	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/08/2017	PI-157546	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/08/2017	PI-157547	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/08/2017	PI-157548	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/08/2017	PI-157549	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/08/2017	PI-157550	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/08/2017	PI-157625	6,320.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/08/2017	PI-157630	3,000.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/08/2017	PI-157631	1,860.00	Revenue	FERA
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	25/08/2017	PI-157668	431.00	Revenue	Filmbankmedia
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	25/08/2017	PI-157673	431.00	Revenue	Filmbankmedia
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	25/08/2017	PI-157674	431.00	Revenue	Filmbankmedia
Green Environment	Car parks	Supplies and Services	Bank Fees	14/08/2017	PI-157497	256.92	Revenue	First Data
Community Health	Port Health	Supplies and Services	General Purchases	16/08/2017	PI-157134	307.80	Revenue	Fisher Scientific UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	18/08/2017	PI-157153	490.80	Revenue	Fisher Scientific UK Ltd

Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	18/08/2017	PI-157399	1,103.80	Revenue	Flexiform Business Furniture Ltd
Planning	Development Control	Supplies and Services	General Purchases	08/08/2017	PI-157149	850.00	Revenue	Framlingham & District Business Association
Planning	Development Control	Employee Expenses	Contract Staff	30/08/2017	PI-157413	2,128.07	Revenue	G2 Recruitment Solutions Ltd
Planning	Development Control	Employee Expenses	Contract Staff	22/08/2017	PI-157233	2,128.07	Revenue	G2 Recruitment Solutions Ltd
Planning	Development Control	Employee Expenses	Contract Staff	16/08/2017	PI-157122	2,375.52	Revenue	G2 Recruitment Solutions Ltd
Planning	Development Control	Employee Expenses	Contract Staff	11/08/2017	PI-157049	2,239.42	Revenue	G2 Recruitment Solutions Ltd
Planning	Development Control	Employee Expenses	Contract Staff	18/08/2017	PI-157048	2,177.57	Revenue	G2 Recruitment Solutions Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	04/08/2017	PI-157059	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	04/08/2017	PI-157062	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	30/08/2017	PI-157534	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Maintenance	08/08/2017	PI-157075	3,504.00	Revenue	Genus IT
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	11/08/2017	PI-157154	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	11/08/2017	PI-157187	3,000.00	Revenue	Wil Gibson Consultancy
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/08/2017	PI-157354	660.00	Revenue	Martin C Gilbert Ltd
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2017	PI-157356	265.20	Revenue	Greater Anglia
Green Environment	Countryside Management	Premises Expenses	Minor Improvements	22/08/2017	PI-157236	520.00	Revenue	Green Magic
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	04/08/2017	PI-157169	416.13	Revenue	Green Light Trust
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/08/2017	PI-157288	6,000.00	Revenue	Groundwork East
Green Environment	Waste Management	Supplies and Services	General Purchases	25/08/2017	PI-157402	4,093.25	Revenue	Groundwork East
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	04/08/2017	PI-157097	2,236.32	Revenue	Halarose Limited
Resources	RE Management and Support	Employee Expenses	Contract Staff	15/08/2017	PI-157019	1,451.35	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	15/08/2017	PI-157020	1,432.60	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	15/08/2017	PI-157021	1,330.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	15/08/2017	PI-157022	1,561.35	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	15/08/2017	PI-157115	1,493.30	Revenue	Hays Specialist Recruitment Ltd
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-157214	4,572.00	Revenue	H M Court Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/08/2017	PI-157173	92,534.66	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/08/2017	PI-157172	130,291.66	Revenue	HM Revenue & Customs (NIC)
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157677	500.00	Revenue	Hollesley Parish Council
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	09/08/2017	PI-157422	7,862.41	Revenue	Horizon International Cargo Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	01/08/2017	PI-156861	1,900.00	Revenue	IDOX Software Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	15/08/2017	PI-157118	1,070.00	Revenue	Impress Ipswich
Community Health	Port Health	Supplies and Services	Software Purchases	25/08/2017	PI-157335	1,486.38	Revenue	iomart Hosting Ltd
Community Health	Port Health	Employee Expenses	Medical Fees	30/08/2017	PI-156958	1,250.00	Revenue	Ipswich Hospital NHS Trust
Resources	Tax Collection	Employee Expenses	Medical Fees	30/08/2017	PI-157615	740.00	Revenue	Ipswich Hospital NHS Trust
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157293	250.93	Revenue	JB Packaging
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	25/08/2017	PI-157619	2,507.34	Revenue	Kaplan Financial
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/08/2017	PI-157622	1,507.56	Revenue	Kent County Council
Planning	Development Control	Supplies and Services	Consultants	25/08/2017	PI-157451	350.00	Revenue	Kernon Countryside Consultants
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2017	PI-157659	5,572.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2017	PI-157661	500.00	Revenue	Kesgrave Kestrels YFC
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	18/08/2017	PI-157559	1,854.29	Revenue	Keysource Ltd
Community Health	Port Health	Premises Expenses	Contract Cleaning	25/08/2017	PI-157419	875.82	Revenue	Kosheen Contract Cleaning Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-157376	313.65	Revenue	Leaders Ltd
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	02/08/2017	PI-157377	635.50	Revenue	Leaders Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157680	2,585.00	Revenue	Level 2 Youth Project
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157682	500.00	Revenue	Level 2 Youth Project
Community Health	Port Health	Supplies and Services	General Purchases	15/08/2017	PI-157137	435.00	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	11/08/2017	PI-157141	1,226.88	Revenue	Macfarlane Group UK Ltd
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Creditors - Other	18/08/2017	PI-157500	1,174.25	Revenue	F S MacKenzie Ltd
Resources	RE Management and Support	Supplies and Services	Subsistence	02/08/2017	PI-157465	436.00	Revenue	Manchester Townhouse Hotel
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/08/2017	PI-157438	10,000.00	Revenue	Martlesham Bowls Club
Housing	Homelessness	Supplies and Services	Consultants	18/08/2017	PI-157389	360.00	Revenue	Mareth Bennett
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	04/08/2017	PI-157053	4,000.00	Capital	Frederick G Markland Associates Ltd
Community Health	Port Health	Supplies and Services	Furniture and Equipment	22/08/2017	PI-157316	741.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	22/08/2017	PI-157318	548.00	Revenue	Mayday Integrated Office Systems
Housing	Housing Enabling	Supplies and Services	Consultants	09/08/2017	PI-157025	2,500.00	Revenue	Jenny Mayne Management
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/08/2017	PI-156167	3,750.00	Capital	Met Geo Environmental Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/08/2017	PI-156993	9,000.00	Revenue	MH100

Planning	Rights of Way	Supplies and Services	Consultants	18/08/2017	PI-156990	448.45	Revenue	Mid Suffolk District Council
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/08/2017	PI-157382	2,150.00	Capital	MLM Consulting Engineers Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	08/08/2017	PI-157403	536.30	Revenue	Mogo
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157694	1,200.00	Revenue	Archived - Music In Felixstowe
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	23/08/2017	PI-157339	745.49	Revenue	National Express Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/08/2017	PI-157301	3,536.44	Revenue	Needham Building Contractors
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/08/2017	PI-157604	3,044.33	Revenue	Needham Building Contractors
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	23/08/2017	PI-157601	16,192.28	Revenue	Needham Building Contractors
Partnerships	LSP	Premises Expenses	Rents Payable	08/08/2017	PI-156783	883.33	Revenue	New Cut Arts
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Creditors - Other	18/08/2017	PI-157501	864.00	Revenue	Orbit Housing Association
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/2017	PI-157175	399.00	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/2017	PI-157177	485.35	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/08/2017	PI-157223	396.00	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/08/2017	PI-157268	451.59	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/08/2017	PI-157277	287.52	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/08/2017	PI-157298	480.88	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	08/08/2017	PI-157300	424.37	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/08/2017	PI-157605	365.32	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/08/2017	PI-157606	419.00	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/08/2017	PI-157607	481.13	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	23/08/2017	PI-157602	1,946.07	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	08/08/2017	PI-157362	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	11/08/2017	PI-157412	564.80	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	18/08/2017	PI-157540	423.60	Revenue	Osborne Richardson Ltd
Planning	Development Control	Employee Expenses	Contract Staff	30/08/2017	PI-157374	2,795.25	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	23/08/2017	PI-157275	1,401.00	Revenue	The Oyster Partnership
Economic Development	Economic Development	Supplies and Services	General Purchases	04/08/2017	PI-157150	750.00	Revenue	Pantasy Steel Band/New Rig Music
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	18/08/2017	PI-157387	404.08	Revenue	Archived - PA Promotions Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	09/08/2017	PI-157394	601.50	Revenue	Parkside Warehouse & Transport Co Ltd
Planning	Development Control	Supplies and Services	Consultants	25/08/2017	PI-157443	750.00	Revenue	Pathfinder Development Consultants Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	01/08/2017	PC-009270	-604.58	Revenue	Paton and Lee
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	30/08/2017	PI-157368	389.58	Revenue	Paton and Lee
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	01/08/2017	PI-156956	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	01/08/2017	PI-156957	28,160.20	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	01/08/2017	PC-009309	-22,237.60	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	01/08/2017	PC-009313	-27,455.10	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	22/08/2017	PI-157303	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/08/2017	PI-157326	23,670.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/08/2017	PI-157421	260.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/08/2017	PI-156942	1,959.48	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	25/08/2017	PI-157408	438.90	Revenue	Public Health England
Planning	Planning Development & Policy	Employee Expenses	Recruitment Advertising	04/08/2017	PI-156930	807.50	Revenue	Redactive Publishing Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	11/08/2017	PI-156221	1,446.55	Revenue	RICOH UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	18/08/2017	PI-157523	283.50	Revenue	RJH Plastics Ltd
Community Health	Port Health	Supplies and Services	Postages	03/08/2017	PI-156909	1,035.17	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	03/08/2017	PI-156927	1,643.66	Revenue	Royal Mail
Green Environment	Environmental Protection	Supplies and Services	Consultants	04/08/2017	PI-156921	1,067.50	Revenue	RSA Geotechnics Ltd
Resources	RE Management and Support	Employee Expenses	Technical Training	15/08/2017	PI-157327	325.00	Revenue	RSM UK Consulting LLP
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	04/08/2017	PI-156936	312.00	Revenue	Ryal Media Group Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2017	PI-157409	1,700.00	Revenue	S&G Gas Services
Resources	Tax Collection	Supplies and Services	Bank Fees	04/08/2017	PI-157584	1,024.27	Revenue	Santander Corporate Bank
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157676	1,500.00	Revenue	Save Our Rushmere's Rural Identity SORRI
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/2017	PI-157174	3,324.96	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/08/2017	PI-157176	4,044.57	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/08/2017	PI-157224	3,299.98	Revenue	Seager Home Solutions
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	16/08/2017	PI-157121	7,750.00	Revenue	Secon Cyber Security Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	15/08/2017	PI-157120	720.00	Revenue	SiteImprove Ltd
Community Health	Port Health	Supplies and Services	Furniture and Equipment	30/08/2017	PI-157417	597.00	Revenue	H C Slingsby
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	16/08/2017	PI-157514	2,642.34	Revenue	Sodexo Motivation Solutions UK Ltd

Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	08/08/2017	PI-157380	833.33	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	09/08/2017	PI-157012	4,732.00	Revenue	Softcat Ltd
Resources	RE Management and Support	Premises Expenses	Building Services - Planned Maintenance	18/08/2017	PI-157250	1,621.20	Revenue	Solutions on Security
Resources	RE Management and Support	Employee Expenses	Medical Fees	18/08/2017	PI-157577	425.00	Revenue	Specsavers
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Consultants	08/08/2017	PI-157030	6,000.00	Revenue	The Sports Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	01/08/2017	PI-156929	3,893.34	Capital	St Edmundsbury Borough Council
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	01/08/2017	PI-156932	6,683.33	Capital	St Edmundsbury Borough Council
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	01/08/2017	PI-157001	304.00	Revenue	St John Ambulance
Planning	Building Control	Supplies and Services	Other Ext Provided Services	25/08/2017	PI-157494	823.55	Revenue	Storetec Services Limited
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	04/08/2017	PI-154717	4,814.00	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	04/08/2017	PI-157110	631.46	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	09/08/2017	PI-156787	1,796.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	11/08/2017	PI-156933	2,808.65	Revenue	Suffolk County Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	25/08/2017	PI-157532	700.00	Revenue	Suffolk County Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/08/2017	PI-157405	500.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	18/08/2017	PI-157558	788.00	Revenue	Suffolk County Council
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	22/08/2017	PI-156262	310.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	23/08/2017	PI-156934	1,370.00	Revenue	Suffolk County Council
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	25/08/2017	PI-156360	610.25	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	21/08/2017	PI-155817	1,654,336.67	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/08/2017	PI-157171	194,903.80	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Elections	Employee Expenses	Contract Staff	04/08/2017	PI-157052	250.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Elections	Transport Expenses	Vehicle Hire	16/08/2017	PI-156752	3,704.23	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-157142	6,750.20	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-157143	5,433.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	16/08/2017	PI-157237	702,790.00	Revenue	Suffolk Coastal Norse
Resources	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	01/08/2017	PC-009289	-1,282.00	Revenue	Suffolk Coastal Norse
Economic Development	Resort Activities	Premises Expenses	Other Cleaning Services	23/08/2017	PI-157433	15,510.81	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Premises Expenses	Building Services - Planned Maintenance	23/08/2017	PI-157432	540.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	25/08/2017	PI-157640	444.00	Revenue	Suffolk Coastal Conservative Group
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	25/08/2017	PI-157359	500.00	Revenue	Suffolk Mind
Community Health	Port Health	Employee Expenses	HR Corporate Training	25/08/2017	PI-157471	750.00	Revenue	Suffolk Mind
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157699	7,275.00	Revenue	Suffolk Mind
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	04/08/2017	PI-157078	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	08/08/2017	PI-157330	4,978.00	Revenue	Suffolk Coast Business
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	08/08/2017	PI-157331	2,445.00	Revenue	Suffolk Coast Business
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157691	384.00	Revenue	Topcats
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2017	PI-157305	371.59	Revenue	Trainline.com
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/08/2017	PI-157679	2,500.00	Revenue	Trimley Red Devils
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/08/2017	PI-157660	500.00	Revenue	Archived - Trimley St Martin Church
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/08/2017	PI-157379	2,000.00	Revenue	Ufford Sports Football Club
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	25/08/2017	PI-157637	656.60	Revenue	Unison Eastern Region
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	18/08/2017	PI-157167	1,395.00	Revenue	University of Law
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	08/08/2017	PI-157358	49,122.80	Capital	Vodafone Ltd
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	15/08/2017	PI-157260	1,311.75	Revenue	Vodafone Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	25/08/2017	PI-157600	3,945.97	Revenue	Vodafone Limited
Green Environment	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	11/08/2017	PI-155831	17,174.24	Revenue	Wallgate Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	02/08/2017	PI-157035	3,536.53	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	02/08/2017	PI-157036	2,631.15	Revenue	Waveney District Council
Housing	Homelessness	Supplies and Services	Postages	04/08/2017	PI-157102	1,907.00	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	01/08/2017	PI-157157	2,613.17	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	02/08/2017	PI-157226	3,728.53	Revenue	Waveney District Council
OLD - Other Accounts	WDC Shared Staff	Employee Expenses	Shared Officer Direct Employee Expenses	11/08/2017	PI-157276	89,034.16	Revenue	Waveney District Council
Planning	Development Control	Transport Expenses	Public Transport Bus/Taxi/Plane	04/08/2017	PI-157273	400.00	Revenue	West Somerset Council
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	01/08/2017	PI-156794	274.19	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	01/08/2017	PI-156875	735.25	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	04/08/2017	PI-157008	272.81	Revenue	Whistl UK Ltd
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	25/08/2017	PI-157466	10,200.00	Revenue	Woodbridge Town 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	Grants & Contributions Expenditure	25/08/2017	PI-157633	1,612.43	Revenue	Abbecroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	16/08/2017	PI-156222	262.95	Revenue	Bishop Sports and Leisure Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/08/2017	PI-156964	850.00	Revenue	Black Dog Judo Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/08/2017	PI-155930	1,395.00	Revenue	Breadcrumb Marketinbg & Media Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/08/2017	PI-157254	269.00	Revenue	British Red Cross
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/08/2017	PC-009340	-269.00	Revenue	British Red Cross
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/08/2017	PI-157031	1,188.01	Revenue	CEG Hire & Productions Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/08/2017	PI-157051	335.68	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/08/2017	PI-157321	500.00	Revenue	County Upper School
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/08/2017	PI-157322	750.00	Revenue	County Upper School
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/08/2017	PI-157323	900.00	Revenue	County Upper School
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157209	557.13	Revenue	Halfords Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/08/2017	PI-156970	500.00	Revenue	Happidojo Judo Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/08/2017	PI-157385	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	18/08/2017	PI-157568	560.00	Revenue	Karzees Limited
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	15/08/2017	PI-157087	1,052.33	Revenue	Misco
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	25/08/2017	PI-157334	1,212.56	Revenue	Misco
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	25/08/2017	PI-157596	350.00	Revenue	Panathlon Foundation Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/08/2017	PI-157262	255.00	Revenue	B R Shreeve & Sons Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2017	PI-157259	511.20	Revenue	St John Ambulance
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/08/2017	PI-157027	300.00	Revenue	Jasmin Taylor - Jaztelemark
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/08/2017	PI-157267	374.00	Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/08/2017	PI-157504	500.00	Revenue	Trinity Park Events Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/08/2017	PI-157220	1,100.00	Revenue	Victoria French
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/08/2017	PI-157313	500.00	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.