

Period 7 October 2017

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
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158876	7,750.00	Revenue	356 (Felixstowe) Squadron
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	11/10/2017	PI-158526	3,887.02	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	17/10/2017	PI-158667	4,193.51	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	31/10/2017	PI-158878	7,800.14	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	25/10/2017	PI-158782	449.88	Revenue	A&S Recruitmnt
Community Health	Port Health	Employee Expenses	Contract Staff	25/10/2017	PI-158784	575.72	Revenue	A&S Recruitmnt
Community Health	Port Health	Employee Expenses	Contract Staff	25/10/2017	PI-158785	575.72	Revenue	A&S Recruitmnt
Community Health	Port Health	Employee Expenses	Contract Staff	25/10/2017	PI-158786	575.72	Revenue	A&S Recruitmnt
Community Health	Port Health	Employee Expenses	Contract Staff	25/10/2017	PI-158787	575.72	Revenue	A&S Recruitmnt
Community Health	Port Health	Employee Expenses	Contract Staff	25/10/2017	PI-158788	575.72	Revenue	A&S Recruitmnt
Community Health	Port Health	Employee Expenses	Contract Staff	27/10/2017	PI-158789	575.72	Revenue	A&S Recruitmnt
Green Environment	Car parks	Premises Expenses	Rents Payable	31/10/2017	PI-158589	5,946.98	Revenue	Abellio East Anglia Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	20/10/2017	PI-158225	8,733.33	Revenue	Civica UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/10/2017	PI-158500	2,000.00	Revenue	Adventure Playground
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158766	4,000.00	Revenue	Adventure Playground
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/10/2017	PI-158537	500.00	Revenue	Aldeburgh Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/10/2017	PI-158538	800.00	Revenue	Aldeburgh Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/10/2017	PI-158741	2,400.00	Revenue	Aldeburgh Town Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158817	4,174.02	Revenue	Aldeburgh Town Council
Community Health	Port Health	Supplies and Services	Software Purchases	03/10/2017	PI-158412	308.85	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	25/10/2017	PI-158443	4,442.03	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	06/10/2017	PI-158100	540.75	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	13/10/2017	PI-158185	648.90	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	20/10/2017	PI-158296	930.09	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/10/2017	PI-158522	454.23	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Legal Fees	06/10/2017	PI-157390	3,750.00	Revenue	Artisan Property Services
Resources	RE Management and Support	Employee Expenses	Contract Staff	31/10/2017	PI-158516	7,980.00	Revenue	Barry Cornelius Associates
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	04/10/2017	PI-158358	531.00	Revenue	BCC Business Gifts Limited
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/10/2017	PI-158608	2,995.00	Capital	BDA Surveying Ltd
Coast Protection	Coastal Management	Supplies and Services	Other Ext Provided Services	17/10/2017	PI-158169	6,000.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Resources	RE Management and Support	Premises Expenses	Rents Payable	25/10/2017	PI-158038	343.76	Revenue	Bidwells LLP
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/10/2017	PI-158756	500.00	Revenue	Black and White Productions
Planning	Development Control	Supplies and Services	Consultants	24/10/2017	PI-158761	10,591.50	Revenue	BNP Paribas Real Estate Advisory &
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/10/2017	PI-158528	3,520.75	Revenue	Breckland Council
Planning	Development Control	Supplies and Services	Consultants	20/10/2017	PI-158497	33,881.00	Revenue	Peter Brett Associates LLP
Green Environment	Countryside Management	Supplies and Services	Advertising	20/10/2017	PI-158639	800.00	Revenue	Breeze Event Production
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158337	500.00	Revenue	Britten-Pears Foundation
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158850	639.93	Revenue	Brightwell Parochial Church Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/10/2017	PI-158633	1,650.00	Revenue	Bungay Events and Business Association
Resources	RE Management and Support	Supplies and Services	Stationery	31/10/2017	PI-158610	617.60	Revenue	Canon (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Software Maintenance	06/10/2017	PI-158361	625.00	Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	26/10/2017	PI-158681	3,002.43	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/10/2017	PI-158632	1,359.50	Revenue	Carr Road Distribution Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	13/10/2017	PI-158305	386.09	Revenue	CEVA Logistics UK
Housing	Homelessness	Transfer Payments	Other Transfer Payments	03/10/2017	PI-158183	360.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2017	PI-158182	1,750.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2017	PI-158177	330.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	03/10/2017	PI-158172	1,925.00	Revenue	Chequers Hotel Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	20/10/2017	PI-158290	10,104.79	Revenue	Chronologic Ltd
Resources	RE Management and Support	Employee Expenses	Technical Training	31/10/2017	PI-158545	375.00	Revenue	CIPFA Business Ltd
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	10/10/2017	PI-158315	7,768.00	Revenue	CLC Contractors Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/10/2017	PI-158889	3,840.81	Revenue	CLC Contractors Ltd

Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	31/10/2017	PI-158893	4,146.80	Revenue	CLC Contractors Ltd
Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	31/10/2017	PI-158763	3,828.00	Revenue	CLC Contractors Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	24/10/2017	PI-158549	1,100.05	Revenue	Colalt Telephone Technologies
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/10/2017	PI-158942	2,799,270.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	11/10/2017	PI-158151	1,800.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/10/2017	PI-158164	1,000.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	10/10/2017	PI-158130	1,200.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/10/2017	PI-158268	1,300.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/10/2017	PI-158270	16,900.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/10/2017	PI-158274	4,300.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/10/2017	PI-158276	1,020.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/10/2017	PI-158283	1,500.00	Revenue	Cornerstone Barristers
Coast Protection	Coastal Management	Supplies and Services	General Purchases	06/10/2017	PI-158317	1,437.00	Revenue	Cresign
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	06/10/2017	PI-158304	2,363.00	Revenue	Cresign
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/10/2017	PI-158611	8,922.08	Revenue	Daisy Communications Ltd
Community Health	Licensing	Supplies and Services	Legal Fees	17/10/2017	PI-158543	352.00	Revenue	Disclosure & Barring Service
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/10/2017	PI-158532	1,545.00	Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/10/2017	PI-158550	3,620.00	Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	27/10/2017	PI-158879	3,250.00	Revenue	Dolphin Stairlifts
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	13/10/2017	PI-158301	255.00	Revenue	Thomas Driver Designs
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	31/10/2017	PI-158617	1,850.00	Revenue	EACS Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	04/10/2017	PI-158736	1,850.00	Revenue	EACS Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158818	4,384.26	Revenue	Earl Soham Parish Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158819	14,268.68	Revenue	Easton Parish Council
Leader	LE Management and Support	Supplies and Services	General Purchases	20/10/2017	PI-157933	625.00	Revenue	East of England LGA
Leader	Corporate and Democratic Management	Supplies and Services	Miscellaneous Other Services	31/10/2017	PI-158574	10,000.00	Revenue	East of England LGA
Housing	Homelessness	Employee Expenses	Technical Training	25/10/2017	PI-158719	536.00	Revenue	East Cambridgeshire District
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Levies	27/10/2017	PI-153910	46,741.50	Revenue	East Suffolk Drainage Board
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	11/10/2017	PI-158178	9,584.74	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Gas	24/10/2017	PI-158701	16,600.34	Revenue	Vertas Group Ltd
Resources	RE Management and Support	Premises Expenses	Rents Payable	31/10/2017	PI-158599	2,800.00	Revenue	Elsom Spettigue Associates Limited
Community Health	Port Health	Employee Expenses	Technical Training	06/10/2017	PI-158312	500.00	Revenue	Epsion UK Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Rents Payable	13/10/2017	PI-158072	520.83	Revenue	Felixstowe Town Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158821	26,691.82	Revenue	Felixstowe Town Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/10/2017	PI-158377	4,030.00	Revenue	Felgains Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158757	2,000.00	Revenue	Felixstowe Area Community Transport Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/10/2017	PI-158635	1,750.00	Revenue	Felixstowe Chamber of Trade and Commerce
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/10/2017	PI-158502	2,250.00	Revenue	Felixstowe Opportunity Group
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/10/2017	PI-158313	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/10/2017	PI-158327	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/10/2017	PI-158326	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/10/2017	PI-158325	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/10/2017	PI-158324	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/10/2017	PI-158323	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/10/2017	PI-158322	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/10/2017	PI-158613	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/10/2017	PI-158629	2,700.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/10/2017	PI-158630	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/10/2017	PI-158631	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	31/10/2017	PI-158811	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	31/10/2017	PI-158809	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/10/2017	PI-158808	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/10/2017	PI-158806	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/10/2017	PI-158804	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/10/2017	PI-158860	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	31/10/2017	PI-158810	810.00	Revenue	FERA
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	20/10/2017	PI-158664	5,703.49	Revenue	Floor Dimensions Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/10/2017	PI-158457	500.00	Revenue	Flowrate Plumbing & Heating Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	20/10/2017	PI-158671	4,129.87	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	20/10/2017	PI-158705	3,901.29	Revenue	John Ford Group Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158822	118,497.11	Revenue	Framlingham Town Council

Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	20/10/2017	PI-158600	3,375.00	Revenue	Framlingham & District Business Association
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Cash Overdrawn	03/10/2017	PI-158393	280.00	Revenue	FRAUDULENT TRANSACTIONS
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158823	604.35	Revenue	Friston Parish Council
Planning	Development Control	Employee Expenses	Contract Staff	17/10/2017	PI-158238	1,509.45	Revenue	G2 Recruitment Solutions Ltd
Planning	Development Control	Employee Expenses	Contract Staff	06/10/2017	PI-158239	1,979.60	Revenue	G2 Recruitment Solutions Ltd
Planning	Development Control	Employee Expenses	Contract Staff	06/10/2017	PI-158240	1,930.11	Revenue	G2 Recruitment Solutions Ltd
Planning	Development Control	Employee Expenses	Contract Staff	06/10/2017	PI-158241	1,756.90	Revenue	G2 Recruitment Solutions Ltd
Planning	Development Control	Employee Expenses	Contract Staff	11/10/2017	PI-158242	1,633.17	Revenue	G2 Recruitment Solutions Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	11/10/2017	PI-158340	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	17/10/2017	PI-158329	1,600.00	Revenue	Wil Gibson Consultancy
Planning	PL Management and Support	Supplies and Services	Legal Fees	03/10/2017	PI-158032	380.00	Revenue	Gotelee
Economic Development	Economic Development	Supplies and Services	Conference Fees	11/10/2017	PI-158168	385.00	Revenue	GovNet Communications
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Marketing & Promotions	03/10/2017	PI-158202	1,353.00	Revenue	Graphique Media Solutions Ltd
Leader	LE Management and Support	Supplies and Services	Software Purchases	06/10/2017	PI-158453	4,650.00	Revenue	Halarose Limited
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	03/10/2017	PI-158014	2,102.00	Revenue	CH2M Halcrow Group Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	24/10/2017	PI-158478	2,435.43	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	24/10/2017	PI-158232	1,946.53	Revenue	Hays Specialist Recruitment Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/10/2017	PI-158698	500.00	Revenue	Heatsave Heating Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	31/10/2017	PI-158737	646.00	Revenue	Hem Des LLP
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	03/10/2017	PI-158352	960.00	Revenue	H M Court Service
Resources	RE Management and Support	Supplies and Services	Legal Fees	16/10/2017	PI-158955	528.00	Revenue	Her Majestys Court & Tribunal Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	11/10/2017	PI-158512	91,978.72	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	31/10/2017	PI-158918	93,860.84	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	18/10/2017	PI-158554	132,088.82	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	31/10/2017	PI-158917	131,290.27	Revenue	HM Revenue & Customs (NIC)
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/10/2017	PI-158300	8,935.90	Capital	Hollins
Economic Development	Tourism Promotion	Supplies and Services	Advertising	06/10/2017	PI-158353	625.00	Revenue	Hot Gossip Social Media
Planning	Development Control	Supplies and Services	General Purchases	10/10/2017	PI-158363	513.00	Revenue	HSBC Invoice Finance (UK) Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	03/10/2017	PI-158407	440.00	Revenue	Identiam
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	27/10/2017	PI-158552	545.00	Revenue	Internet Videocommunications
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	24/10/2017	PI-158704	1,250.00	Revenue	Intelligent Decisioning Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	27/10/2017	PI-158703	765.30	Revenue	Intelligent Decisioning Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	27/10/2017	PI-158408	1,486.38	Revenue	iomart Hosting Ltd
Housing	Housing Benefits	Employee Expenses	Medical Fees	17/10/2017	PI-158024	280.00	Revenue	Ipswich Hospital NHS Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/10/2017	PI-158535	1,000.00	Revenue	Kelsale-cum-Carlton PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/10/2017	PI-158536	1,000.00	Revenue	Kelsale-cum-Carlton PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/10/2017	PI-158449	1,500.00	Revenue	Kelsale CEVC Primary School
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/10/2017	PI-158314	4,349.12	Revenue	Kent County Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/10/2017	PI-158854	2,922.48	Revenue	Kent County Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/10/2017	PI-158162	400.00	Revenue	Miss Laura Kenyon
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158825	4,832.40	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-156617	300.00	Revenue	Kesgrave 5k
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	24/10/2017	PI-158646	332.40	Revenue	Kitchen doors & More Ltd
Community Health	Port Health	Supplies and Services	General Purchases	31/10/2017	PI-158612	453.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health	Premises Expenses	Contract Cleaning	24/10/2017	PI-158593	875.82	Revenue	Kosheen Contract Cleaning Ltd
Planning	Development Control	Supplies and Services	Consultants	06/10/2017	PI-156987	1,381.50	Revenue	The Landscape Partnership
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/10/2017	PI-158452	500.00	Revenue	Leiston Youth Club
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Creditors - Other	17/10/2017	PI-158628	5,000.00	Revenue	Lidl UK GmbH
Resources	RE Management and Support	Supplies and Services	Conference Fees	17/10/2017	PI-158294	396.00	Revenue	Lawyers in Local Government
Community Health	Port Health	Supplies and Services	General Purchases	17/10/2017	PI-158475	435.00	Revenue	Macfarlane Group UK Ltd
Housing	Homelessness	Supplies and Services	Consultants	25/10/2017	PI-158670	345.00	Revenue	Mareth Bennett
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	10/10/2017	PI-158496	299.74	Revenue	Marexport UK Ltd
Community Health	Port Health	Supplies and Services	Stationery	10/10/2017	PI-158175	754.41	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	25/10/2017	PI-158597	957.30	Revenue	Mayday Integrated Office Systems
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158826	75,172.16	Revenue	Melton Parish Council
Planning	Planning Development & Policy	Supplies and Services	Microfilming/Photocopying/Scanning	20/10/2017	PI-158382	2,122.97	Revenue	Micropress
Planning	Rights of Way	Supplies and Services	Consultants	06/10/2017	PI-158192	277.60	Revenue	Mid Suffolk District Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/10/2017	PI-158132	279.99	Revenue	Misco
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/10/2017	PI-158339	3,000.00	Revenue	Mott MacDonald Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	10/10/2017	PI-158494	812.04	Revenue	National Express Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/10/2017	PI-158713	977.28	Revenue	Needham Building Contractors

Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/10/2017	PI-158996	500.00	Revenue	Neopost Limited
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	04/10/2017	PI-158082	576.75	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	04/10/2017	PI-158086	455.73	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/10/2017	PI-158376	483.60	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/10/2017	PI-158525	498.40	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/10/2017	PI-158527	466.44	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/10/2017	PI-158551	437.40	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	17/10/2017	PI-158665	684.42	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	17/10/2017	PI-158668	503.22	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	18/10/2017	PI-158672	498.58	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	20/10/2017	PI-158706	468.15	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	27/10/2017	PI-158890	460.90	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	27/10/2017	PI-158884	341.00	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	31/10/2017	PI-158880	1,329.02	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	31/10/2017	PI-158894	497.62	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	31/10/2017	PI-158903	889.90	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	06/10/2017	PI-158468	621.28	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	13/10/2017	PI-158598	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	20/10/2017	PI-158693	423.60	Revenue	Osborne Richardson Ltd
Planning	Development Control	Employee Expenses	Contract Staff	13/10/2017	PI-157763	2,520.00	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	13/10/2017	PI-157869	295.50	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	13/10/2017	PI-158128	1,333.25	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	13/10/2017	PI-158196	1,110.00	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	31/10/2017	PI-158581	3,958.00	Revenue	The Oyster Partnership
Planning	Development Control	Supplies and Services	Consultants	17/10/2017	PI-157724	750.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	17/10/2017	PI-158641	750.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	17/10/2017	PI-158642	750.00	Revenue	Pathfinder Development Consultants Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/10/2017	PI-158682	384.16	Revenue	Paton and Lee
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/10/2017	PI-158413	909.58	Revenue	Paypal
Community Health	Port Health	Supplies and Services	Furniture and Equipment	20/10/2017	PI-158321	359.98	Revenue	PC World Business
Community Health	Port Health	Supplies and Services	Hardware Purchases	13/10/2017	PI-158596	4,023.50	Revenue	PC World Business
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/10/2017	PI-158206	500.00	Revenue	Pier Projects
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158848	500.00	Revenue	Playford Parish Council
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	04/10/2017	PI-157931	6,800.00	Capital	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Employee Expenses	Redundancy/Compensation	04/10/2017	PI-158057	24,011.00	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	10/10/2017	PI-158553	17,656.00	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	27/10/2017	PI-158533	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Employee Expenses	Other Direct Salary Costs	03/10/2017	PI-158031	3,675.60	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	31/10/2017	PI-158755	700.00	Revenue	Places for People
Community Health	Port Health	Premises Expenses	Rents Payable	27/10/2017	PI-158859	300.00	Revenue	Port of Felixstowe
Community Health	Port Health	Employee Expenses	Qualification Training	25/10/2017	PI-158591	895.00	Revenue	Posturite
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	13/10/2017	PI-158292	850.00	Revenue	Premier Toilet Hire Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/10/2017	PI-158436	2,139.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/10/2017	PI-158437	26,151.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/10/2017	PI-158469	1,370.60	Revenue	Public Analyst Scientific Services
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158827	1,414.18	Revenue	Renderham Parish Council
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	13/10/2017	PC-009329	-410.00	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	13/10/2017	PC-009331	-1,055.53	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	13/10/2017	PI-158166	819.71	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	13/10/2017	PI-158360	4,002.57	Revenue	RICOH UK Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/10/2017	PI-158447	409,862.68	Capital	Rock Merchanting Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/10/2017	PC-009354	-179,862.68	Capital	Rock Merchanting Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/10/2017	PI-158778	287,731.92	Capital	Rock Merchanting Ltd
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	31/10/2017	PI-158919	5,225.00	Revenue	Roofix
Community Health	Port Health	Supplies and Services	Postages	12/10/2017	PI-158176	805.64	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	01/10/2017	PI-159172	1,600.72	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	01/10/2017	PI-158040	1,600.72	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	01/10/2017	PI-157614	3,235.32	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	01/10/2017	PI-158170	1,198.45	Revenue	Royal Mail
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158828	1,272.23	Revenue	Rushmere St Andrew PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/10/2017	PI-158473	450.00	Revenue	The Saints Youth Club

Resources	Tax Collection	Supplies and Services	Bank Fees	05/10/2017	PI-158943	1,007.14	Revenue	Santander Corporate Bank
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	27/10/2017	PI-158867	267.50	Revenue	Sarnivores
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158830	1,035.99	Revenue	Saxmundham Town Council
Coast Protection	Coastal Management	Supplies and Services	Hospitality	17/10/2017	PI-158356	812.92	Revenue	School of Economic Science
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/10/2017	PI-158592	840.00	Revenue	Concept Life Sciences
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/10/2017	PI-158777	23,515.00	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	31/10/2017	PI-158902	5,800.98	Revenue	Seager Home Solutions
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/10/2017	PI-158094	500.00	Revenue	Sharpe Pritchard
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/10/2017	PI-158093	1,200.00	Revenue	Sharpe Pritchard
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/10/2017	PI-158092	400.00	Revenue	Sharpe Pritchard
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/10/2017	PI-158392	980.00	Revenue	The Shipwright Arms
Leader	Corporate and Democratic Manager	Transport Expenses	Vehicle Hire	20/10/2017	PI-158338	380.00	Revenue	B R Shreeve & Sons Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158831	5,241.47	Revenue	Snape Parish Council
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	13/10/2017	PI-158619	2,108.49	Revenue	Sodexo Motivation Solutions UK Ltd
Leader	LE Management and Support	Supplies and Services	Corporate Subscriptions	03/10/2017	PI-158397	398.00	Revenue	SOLACE Group Ltd
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	23/10/2017	PI-158729	5,776.60	Revenue	Solutions on Security
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	04/10/2017	PI-158189	360.45	Revenue	Stowe Veterinary Group
Planning	Building Control	Supplies and Services	Other Ext Provided Services	27/10/2017	PI-158676	699.80	Revenue	Storetec Services Limited
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	27/10/2017	PI-158648	4,334.00	Revenue	Suffolk County Council
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	25/10/2017	PI-158555	4,000.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	16/10/2017	PI-155545	4,805,672.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/10/2017	PI-155819	1,654,336.67	Revenue	Suffolk County Council
Resources	Other Financial Transactions	Employee Expenses	Supn - Backfunding	03/10/2017	PI-158261	1,400,000.00	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	10/10/2017	PI-158495	600.00	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	11/10/2017	PI-158513	218,798.29	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	31/10/2017	PI-158915	204,802.82	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	20/10/2017	PI-158302	679,540.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	25/10/2017	PI-158544	6,675.20	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	31/10/2017	PI-158146	5,269.60	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/10/2017	PI-158886	444.00	Revenue	Suffolk Coastal Conservative Group
Community Health	Port Health	Employee Expenses	HR Corporate Training	31/10/2017	PI-158711	2,500.00	Revenue	Suffolk Mind
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	03/10/2017	PI-157880	1,825.20	Revenue	Suffolk Police & Crime Commissioner
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	16/10/2017	PI-155533	718,110.00	Revenue	Suffolk Police & Crime Commissioner
Community Health	Port Health	Employee Expenses	Technical Training	06/10/2017	PI-158435	1,728.00	Revenue	Jane Warden Corporate Training Conculancy
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	11/10/2017	PI-158524	4,128.36	Revenue	T A K Building Maintenance Ltd
Planning	PL Management and Support	Supplies and Services	Legal Fees	18/10/2017	PI-158501	350.00	Revenue	Thompsons
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158833	2,019.41	Revenue	Trimley St Martin PC
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158834	3,629.35	Revenue	Trimley St Mary Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158776	1,200.00	Revenue	Trimley St Mary Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	25/10/2017	PI-158562	2,750.00	Revenue	Trowers & Hamlins
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158835	378.68	Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/10/2017	PI-158888	627.95	Revenue	Unison Eastern Region
Community Health	Port Health	Employee Expenses	Technical Training	13/10/2017	PI-158530	420.00	Revenue	Veterinary Public Health Association
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	13/10/2017	PI-158620	4,186.84	Revenue	Vodafone Limited
Leader	Corporate and Democratic Manager	Supplies and Services	Conference Fees	13/10/2017	PI-158366	790.00	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/10/2017	PI-158492	5,500.00	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	20/10/2017	PI-158715	2,044.71	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	20/10/2017	PI-158727	4,121.87	Revenue	Waveney District Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	27/10/2017	PI-158364	2,187.50	Revenue	Welldata Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158836	8,409.35	Revenue	Westerfield Parish Council
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	06/10/2017	PI-158115	259.12	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	06/10/2017	PI-158114	455.06	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	13/10/2017	PI-158204	385.73	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	20/10/2017	PI-158307	1,050.52	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	27/10/2017	PI-158503	355.27	Revenue	Whistl UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/10/2017	PI-158499	1,250.00	Revenue	Wickham Market Parish Council
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	05/10/2017	PI-158330	500.00	Revenue	Wickham Market Partnership
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158803	1,000.00	Revenue	Wickham Market Partnership
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	17/10/2017	PI-158568	500.00	Revenue	Wickham Market Town Team
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/10/2017	PI-158467	600.00	Revenue	Wickham Market Playing Fields
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158832	2,696.68	Revenue	Witnesham & Swilland PC

Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	25/10/2017	PI-158749	383.99	Revenue	W M International Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/10/2017	PI-158194	1,665.00	Revenue	Woodbridge Town Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	25/10/2017	PI-158837	3,975.41	Revenue	Woodbridge Town Council
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158320	500.00	Revenue	The Woodbridge Shuck Festival Ltd
Community Health	Port Health	Employee Expenses	Medical Fees	06/10/2017	PI-158108	413.00	Revenue	Wrightway Health Ltd
Planning	Development Control	Employee Expenses	Medical Fees	20/10/2017	PI-158567	570.00	Revenue	Wrightway Health Ltd
Economic Development	Resort Activities	Supplies and Services	Telephone Calls/Data/Broadband	24/10/2017	PI-158521	1,925.55	Revenue	BT Plc
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	25/10/2017	PI-158774	250.00	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	25/10/2017	PI-158773	112,480.50	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	25/10/2017	PI-158772	275.00	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	25/10/2017	PI-158771	2,798.30	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	25/10/2017	PI-158770	3,287.63	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	25/10/2017	PI-158769	29,905.21	Revenue	Zurich Municipal

The following payments are in respect of the County Sports Partnership for which SCDC is the host authority.

Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/10/2017	PI-158336	15,000.00	Revenue	Abbecroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/10/2017	PI-158546	1,824.00	Revenue	Abbecroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	20/10/2017	PI-158716	684.00	Revenue	Abbecroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/10/2017	PI-158278	500.00	Revenue	Black Dog Judo Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158319	1,000.00	Revenue	Breckland Netball Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158318	500.00	Revenue	Breckland Netball Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/10/2017	PI-158455	2,000.00	Revenue	Bury St Edmunds Hockey Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/10/2017	PI-158148	335.68	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	25/10/2017	PI-158802	2,033.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	Advertising	27/10/2017	PI-158801	276.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017	PI-158354	1,725.00	Revenue	Creative Nation
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/10/2017	PI-158424	462.50	Revenue	Direct Sports EShop Sporting Goods
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/10/2017	PI-158640	982.66	Revenue	Elatus Sports C.I.C
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/10/2017	PI-158331	2,500.00	Revenue	Green Duck
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/10/2017	PI-158765	1,250.00	Revenue	Green Duck
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/10/2017	PI-158483	800.00	Revenue	Hadleigh Cricket Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/10/2017	PI-158388	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/10/2017	PI-158636	4,000.00	Revenue	Ipswich Basketball Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/10/2017	PI-158486	841.50	Revenue	Ipswich School Enterprises Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	31/10/2017	PI-158758	954.17	Revenue	Milsons Kesgrave Hall
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158090	250.00	Revenue	Ormiston Sudbury Academy
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/10/2017	PI-158548	3,612.00	Revenue	Prosport Direct Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	17/10/2017	PI-158603	260.56	Revenue	Pure Training and Development
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/10/2017	PI-158531	400.00	Revenue	B R Shreeve & Sons Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/10/2017	PI-158577	1,000.00	Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158721	5,250.00	Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/10/2017	PI-158515	5,680.00	Revenue	Suffolk Family Carers Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	25/10/2017	PI-158799	269.00	Revenue	Total Merchandise Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/10/2017	PI-158580	2,980.00	Revenue	University of Suffolk Students' Union
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/10/2017	PI-158381	7,000.00	Revenue	Westbourne 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.