

Period 3 June 2018

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	29/06/2018	PI-163339	1,172.65	Revenue	356 (Felixstowe) Squadron
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2018	PI-162857	1,686.03	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	29/06/2018	PI-163310	3,935.07	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	29/06/2018	PI-163317	3,729.50	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	08/06/2018	PI-162881	564.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	08/06/2018	PI-162986	564.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	15/06/2018	PI-163169	877.94	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	22/06/2018	PI-163243	690.13	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	29/06/2018	PI-163328	549.26	Revenue	A&S Recruitment
Community Health	Port Health	Supplies and Services	Consultants	29/06/2018	PI-163062	835.00	Revenue	ACAS
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/06/2018	PI-162607	300.00	Revenue	Aldeburgh Town Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	05/06/2018	PI-162885	9,673.36	Revenue	Alderton Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2018	PI-162990	5,000.00	Revenue	Aldeburgh Museum Trust
Community Health	Port Health	Supplies and Services	Software Purchases	05/06/2018	PI-162905	461.01	Revenue	Amazon.co.uk
Resources	RE Management and Support	Employee Expenses	Technical Training	29/06/2018	PI-163175	700.00	Revenue	Amberhawk Training Ltd
Leader	Communications	Supplies and Services	External Printing	27/06/2018	PI-163060	3,421.25	Revenue	Ancient House Printing Group
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/06/2018	PI-163042	3,182.81	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/06/2018	PI-163043	3,028.94	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	01/06/2018	PI-162614	749.84	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	08/06/2018	PI-162705	490.28	Revenue	Archant Community Media Ltd
Planning	Rights of Way	Supplies and Services	Advertising	13/06/2018	PI-163089	356.20	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	22/06/2018	PI-162804	547.96	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	22/06/2018	PI-162887	403.76	Revenue	Archant Community Media Ltd
Planning	Development Control	Transfer Payments	Settlement Of Complaints	08/06/2018	PI-162915	450.00	Revenue	Ashton Design Co Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	08/06/2018	PI-162715	8,000.00	Revenue	Barry Cornelius Associates
Resources	RE Management and Support	Employee Expenses	Contract Staff	29/06/2018	PI-163059	8,400.00	Revenue	Barry Cornelius Associates
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/06/2018	PI-163200	1,080.00	Revenue	Bates Wells Braithwaite
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/06/2018	PI-163216	250.00	Revenue	Bawdsey Parish Council
Planning	Development Control	Supplies and Services	Consultants	06/06/2018	PI-162783	2,819.50	Revenue	Beacon Planning Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2018	PI-162852	4,059.00	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2018	PI-162853	3,446.48	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/06/2018	PI-163107	4,592.74	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/06/2018	PI-163304	1,497.80	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/06/2018	PI-163305	4,612.81	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/06/2018	PI-163308	4,688.86	Revenue	Trevor Benton Construction Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/06/2018	PI-163251	2,340.00	Revenue	Birketts LLP
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/06/2018	PI-160025	1,000.00	Revenue	Blaxhall Parish Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	22/06/2018	PI-162870	1,260.00	Revenue	Box.com (UK) Ltd
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/06/2018	PI-163027	8,069.00	Revenue	Breckland Council
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	22/06/2018	PI-163199	2,602.60	Revenue	Breckland Council
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	15/06/2018	PI-162930	2,940.00	Revenue	Bruizer Creative Film & Video
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	08/06/2018	PI-162894	9,050.92	Capital	Bytes Software Services
Resources	RE Management and Support	Supplies and Services	Software Purchases	22/06/2018	PI-163214	324.77	Revenue	Bytes Software Services
Leader	Communications	Employee Expenses	Qualification Training	26/06/2018	PI-163260	1,960.00	Revenue	Cambridge Marketing College
Resources	RE Management and Support	Supplies and Services	Software Maintenance	29/06/2018	PC-009558	-1,776.50	Revenue	Capita Business Services Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	20/06/2018	PI-163295	15,248.71	Revenue	Capita Business Services Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	29/06/2018	PI-163296	12,707.26	Revenue	Capita Business Services Ltd
Green Environment	Waste Management	Supplies and Services	Bank Fees	20/06/2018	PI-163109	6,666.27	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/06/2018	PI-163151	1,526.50	Revenue	Carr Road Distribution Ltd

Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	08/06/2018	PI-162772	1,032.25	Capital	CCS Media Limited
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	05/06/2018	PI-162688	913.83	Capital	CCS Media Limited
Planning	Planning Development & Policy	Supplies and Services	Hardware Purchases	06/06/2018	PI-162741	450.32	Revenue	CCS Media Limited
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/2018	PI-162791	1,250.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/2018	PI-162788	945.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/2018	PI-162789	770.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/2018	PI-162790	980.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/06/2018	PI-163231	907.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/06/2018	PI-163233	1,225.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	29/06/2018	PI-163234	1,750.00	Revenue	Chequers Hotel Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	05/06/2018	PI-162936	578.00	Revenue	CIEH
Resources	RE Management and Support	Supplies and Services	Software Purchases	15/06/2018	PI-162807	1,500.00	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Conference Fees	15/06/2018	PI-162808	300.00	Revenue	CIPFA Business Ltd
Planning	Development Control	Supplies and Services	Legal Fees	27/06/2018	PI-163287	1,980.00	Revenue	Cicero Communications Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Building Services - Responsive Maintenance	01/06/2018	PI-162683	4,913.60	Revenue	Clarke Demolition Company
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Building Services - Planned Maintenance	26/06/2018	PI-163106	3,911.20	Revenue	Clarke Demolition Company
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	27/06/2018	PI-163120	2,075.42	Revenue	Cobalt Telephone Technologies
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/06/2018	PI-163351	410,532.00	Revenue	Communities & Local Government
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	01/06/2018	PI-162601	16,000.00	Revenue	Community Action Suffolk
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/06/2018	PI-163066	10,000.00	Revenue	Community Action Suffolk
Resources	RE Management and Support	Supplies and Services	Legal Fees	06/06/2018	PI-162534	350.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	06/06/2018	PI-162656	1,050.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	06/06/2018	PI-162660	400.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/06/2018	PI-162730	800.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/06/2018	PI-162731	1,650.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/06/2018	PI-162795	250.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	26/06/2018	PI-162906	1,800.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	15/06/2018	PI-162813	3,500.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	29/06/2018	PI-163094	450.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/06/2018	PI-163162	3,963.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/06/2018	PI-163163	4,068.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/06/2018	PI-163164	2,992.50	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/06/2018	PI-163165	5,932.50	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	19/06/2018	PI-163198	2,932.50	Revenue	Cornerstone (East Anglia) Ltd
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2018	PI-163266	1,671.43	Revenue	Cornerstone (East Anglia) Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	22/06/2018	PI-163146	1,700.00	Revenue	Creative Bridge
Green Environment	Waste Management	Supplies and Services	External Printing	15/06/2018	PI-162843	4,400.00	Revenue	Cross Media Print and Digital
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Subsistence	29/06/2018	PI-163077	337.50	Revenue	The Crown Hotel
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	08/06/2018	PI-162557	8,827.91	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/06/2018	PI-163121	8,930.89	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	20/06/2018	PI-163239	250.00	Revenue	Deben Community Farm
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	08/06/2018	PI-162786	967.11	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	29/06/2018	PI-163117	6,265.08	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	29/06/2018	PI-163119	1,306.23	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	29/06/2018	PI-163174	3,446.55	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	27/06/2018	PI-163118	2,623.92	Revenue	Dell Corporation Ltd
Planning	Development Control	Supplies and Services	Consultants	01/06/2018	PI-162837	6,000.00	Revenue	LDA Design
Planning	Development Control	Supplies and Services	Consultants	27/06/2018	PI-163104	10,492.30	Revenue	LDA Design
Community Health	Licensing	Supplies and Services	Legal Fees	15/06/2018	PI-163058	396.00	Revenue	Disclosure & Barring Service
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	20/06/2018	PI-163041	1,500.00	Revenue	Drab Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	26/06/2018	PI-163136	1,000.00	Revenue	Drab Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	13/06/2018	PI-163080	761.35	Revenue	Druce Estate & Letting Agents
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	08/06/2018	PI-162733	400.00	Revenue	East of England LGA
OLD - Other Accounts	Utilities	Premises Expenses	Water	19/06/2018	PI-163158	13,113.04	Revenue	Vertas Group Ltd
Planning	Development Control	Supplies and Services	Consultants	08/06/2018	PI-162769	5,500.00	Revenue	David Edleston
Planning	Development Control	Supplies and Services	Consultants	19/06/2018	PI-163061	5,500.00	Revenue	David Edleston
Planning	Development Control	Supplies and Services	Consultants	29/06/2018	PI-163063	6,875.00	Revenue	David Edleston
Planning	Development Control	Supplies and Services	Consultants	19/06/2018	PI-163064	5,500.00	Revenue	David Edleston

Planning	Development Control	Supplies and Services	Consultants	29/06/2018	PC-009565	-5,500.00	Revenue	David Edleston
Green Environment	Countryside Management	Premises Expenses	Electricity	01/06/2018	PI-162831	271.40	Revenue	EON
Housing	Housing Benefits	Supplies and Services	Audit Fees	22/06/2018	PI-163247	6,138.00	Revenue	Ernst & Young LLP
Community Health	Port Health	Supplies and Services	Hardware Purchases	29/06/2018	PI-163029	185,314.28	Revenue	European Electronique Ltd
Leader	LE Management and Support	Supplies and Services	General Purchases	27/06/2018	PI-163201	390.00	Revenue	Event-X-Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	05/06/2018	PI-162993	491.20	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	05/06/2018	PI-162998	515.31	Revenue	Facebook Ireland Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	29/06/2018	PI-161195	5,832.24	Revenue	Farlingaye High School
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	29/06/2018	PI-163345	5,832.24	Revenue	Farlingaye High School
Planning	Planning Development & Policy	Supplies and Services	Consultants	08/06/2018	PI-162832	26,078.33	Revenue	Alison Farmer Associates
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2018	PI-162868	1,786.00	Revenue	Felgains Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2018	PI-163147	2,000.00	Revenue	Felixstowe Opportunity Group
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/06/2018	PI-162995	18,980.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/06/2018	PI-163327	13,580.00	Revenue	FERA
Green Environment	Car parks	Supplies and Services	Bank Fees	14/06/2018	PI-163185	258.38	Revenue	First Data
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	20/06/2018	PI-163111	430.00	Revenue	Nathan Ford Design
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2018	PI-162867	12,210.65	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/06/2018	PI-163079	3,269.53	Revenue	John Ford Group Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/06/2018	PI-163076	500.00	Revenue	Framlingham Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/06/2018	PI-162902	1,000.00	Revenue	Framlingham & District Business Association
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/06/2018	PI-162895	1,625.50	Revenue	Friston Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/06/2018	PI-163207	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Planning	Development Control	Customer and Client Receipts	Outside Scope Application Fees	29/06/2018	PI-163245	2,310.00	Revenue	Generator Optima
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	05/06/2018	PI-162907	6,000.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	15/06/2018	PI-163037	1,400.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	29/06/2018	PI-163246	800.00	Revenue	Wil Gibson Consultancy
Green Environment	Waste Management	Supplies and Services	Bank Fees	18/06/2018	PI-163125	414.40	Revenue	Global payments
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	05/06/2018	PI-162999	270.00	Revenue	Halfords Ltd
Planning	Development Control	Supplies and Services	Consultants	27/06/2018	PI-162961	2,165.00	Revenue	Hardisty Jones Associates Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/06/2018	PI-163045	350.00	Revenue	Headway Suffolk
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/06/2018	PI-163053	1,000.00	Revenue	Headway Suffolk
Partnerships	LSP	Supplies and Services	Hospitality	13/06/2018	PI-162865	838.00	Revenue	High Lodge Leisure Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Furniture and Equipment	27/06/2018	PI-163056	434.60	Revenue	The Highfield Event Group Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	05/06/2018	PI-162934	102,022.21	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/06/2018	PI-163415	106,089.79	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	05/06/2018	PI-162933	144,697.01	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/06/2018	PI-163414	149,023.40	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Home Loans/715 Control Account	Current Liabilities	Creditors - Other	27/06/2018	PI-163311	1,228.40	Revenue	HM Revenue & Customs (CIS)
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	20/06/2018	PI-162886	4,760.00	Revenue	HS Procurement Associates Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	06/06/2018	PI-162893	1,035.23	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/06/2018	PI-163095	768.66	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/06/2018	PI-163176	633.25	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	20/06/2018	PI-163194	1,178.52	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	27/06/2018	PI-163294	1,073.41	Revenue	Morgan Hunt UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	27/06/2018	PI-163021	475.00	Revenue	IDOX Software Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	20/06/2018	PI-162864	470.00	Revenue	Institute of Licensing (Events) Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	26/06/2018	PI-163303	5,000.00	Revenue	Intelligent Decisioning Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	08/06/2018	PI-162720	5,229.83	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/06/2018	PI-162630	5,229.83	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/06/2018	PI-163540	5,229.83	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/06/2018	PI-162775	4,293.31	Revenue	Kent County Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/06/2018	PI-163325	3,466.39	Revenue	Kent County Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	06/06/2018	PI-162927	2,151.54	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/06/2018	PI-163052	2,500.00	Revenue	Kettleburgh Village Hall
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	27/06/2018	PI-162965	1,854.29	Revenue	Keysource Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/06/2018	PI-162797	500.00	Revenue	The Kinetic Science Foundation
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/06/2018	PI-162798	500.00	Revenue	The Kinetic Science Foundation
Community Health	Port Health	Supplies and Services	General Purchases	20/06/2018	PI-162892	352.00	Revenue	Klipspringer Instrumentation

Community Health Resources	Port Health RE Management and Support	Premises Expenses	Contract Cleaning	22/06/2018	PI-163065	830.42	Revenue	Kosheen Contract Cleaning Ltd
Customers, Communities & Leisure Planning	CC Management and Support	Supplies and Services	Legal Fees	27/06/2018	PI-162921	1,322.10	Revenue	Landmark Chambers
Community Health Resources	Port Health RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	19/06/2018	PI-163179	984.38	Revenue	Leiston, Saxmundham & Dist CAB
Community Health Resources	Port Health	Supplies and Services	Consultants	19/06/2018	PI-163031	8,700.00	Revenue	Nathaniel Lichfield & Partners Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	05/06/2018	PI-162947	653.00	Revenue	LogMeInn
Community Health	Port Health	Supplies and Services	Stationery	27/06/2018	PI-163023	417.52	Revenue	Lyreco
Community Health	Port Health	Supplies and Services	General Purchases	06/06/2018	PI-162696	278.92	Revenue	Macfarlane Group UK Ltd
Housing	Port Health	Supplies and Services	General Purchases	22/06/2018	PI-162992	922.32	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	29/06/2018	PI-163154	391.50	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	15/06/2018	PI-162991	8,268.20	Revenue	Maritime Cargo Processing plc
Community Health	Homelessness	Supplies and Services	Consultants	27/06/2018	PI-163141	315.00	Revenue	Mareth Bennett
Customers, Communities & Leisure	Licensing	Supplies and Services	Materials For Resale	19/06/2018	PI-163211	313.30	Revenue	Mogo
Leader	CC Management and Support	Supplies and Services	Materials For Resale	08/06/2018	PI-162963	879.82	Revenue	National Express Ltd
Leader	Communications	Supplies and Services	Publication Expense	29/06/2018	PC-009509	-1,108.09	Revenue	The National Leaflet Company
Community Health	Communications	Supplies and Services	Postages	29/06/2018	PI-163227	4,878.82	Revenue	The National Leaflet Company
Community Health	Port Health	Supplies and Services	Hardware Purchases	19/06/2018	PI-162877	2,735.84	Revenue	Needham Electrical Ltd
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	19/06/2018	PI-162878	524.55	Revenue	Needham Electrical Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	01/06/2018	PI-163159	5,000.00	Revenue	Neopost Limited
Leader	Corporate and Democratic Management	Supplies and Services	Postages	04/06/2018	PI-163197	5,000.00	Revenue	Neopost Limited
Resources	Other Financial Transactions	Supplies and Services	CIL REFCUS	19/06/2018	PI-162883	122,400.00	Revenue	NHS England
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/06/2018	PI-162767	2,542.20	Revenue	Norfolk County Council
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	13/06/2018	PI-162771	29,745.01	Revenue	OCLS
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2018	PI-162869	1,679.60	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2018	PI-162875	461.38	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/06/2018	PI-163087	392.34	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/06/2018	PI-163103	359.04	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	08/06/2018	PI-162859	395.36	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	08/06/2018	PI-162879	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	08/06/2018	PI-163032	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	15/06/2018	PI-163171	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	22/06/2018	PI-163238	423.60	Revenue	Osborne Richardson Ltd
Planning	Development Control	Employee Expenses	Contract Staff	05/06/2018	PI-162634	2,813.25	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	26/06/2018	PI-162916	2,236.20	Revenue	The Oyster Partnership
Planning	Development Control	Supplies and Services	Consultants	29/06/2018	PI-163090	2,514.15	Revenue	The Oyster Partnership
Planning	Development Control	Supplies and Services	Consultants	06/06/2018	PI-162908	750.00	Revenue	Pathfinder Development Consultants Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	20/06/2018	PI-163160	477.08	Revenue	Paton and Lee
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	01/06/2018	PI-162802	30,512.35	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	01/06/2018	PI-162803	30,512.35	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	08/06/2018	PI-162897	2,010.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	29/06/2018	PI-163116	29,001.18	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	01/06/2018	PI-162687	526.65	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	15/06/2018	PI-162847	10,639.36	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	19/06/2018	PI-162862	2,492.48	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	19/06/2018	PI-162861	700.00	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Building Services - Planned Maintenance	19/06/2018	PI-162863	19,875.33	Revenue	Port of Felixstowe
Planning	Development Control	Supplies and Services	Conference Fees	29/06/2018	PI-163309	442.00	Revenue	The Priory Rooms Meeting&Conference Cen
Customers, Communities & Leisure	Community Development	Supplies and Services	General Purchases	05/06/2018	PI-162982	429.60	Revenue	Protect Signs
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/06/2018	PI-162725	4,152.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/06/2018	PI-162726	3,189.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/06/2018	PI-162845	3,094.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/06/2018	PI-162846	3,574.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/06/2018	PI-162882	6,411.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/06/2018	PI-163022	2,023.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/06/2018	PI-163128	2,338.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/06/2018	PI-163129	1,774.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/06/2018	PI-163272	4,890.10	Revenue	Public Analyst Scientific Services
Resources	RE Management and Support	Supplies and Services	Conference Fees	15/06/2018	PI-163155	1,190.00	Revenue	Redactive Publishing Ltd
Community Health	Port Health	Supplies and Services	General Purchases	19/06/2018	PI-162826	283.50	Revenue	RJH Plastics Ltd

Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/06/2018	PI-163013	436,251.21	Capital	Rock Merchancing Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/06/2018	PI-163202	99,987.24	Capital	Rock Merchancing Ltd
Leader	LE Management and Support	Supplies and Services	Postages	01/06/2018	PI-162569	2,091.94	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	07/06/2018	PI-162701	772.24	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	15/06/2018	PI-162756	1,050.28	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	21/06/2018	PI-162854	453.52	Revenue	Royal Mail
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	08/06/2018	PI-162743	3,000.00	Revenue	Royal Haskoning Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	06/06/2018	PI-163092	862.88	Revenue	Santander Corporate Bank
Leader	Communications	Supplies and Services	Other Ext Provided Services	15/06/2018	PI-162901	600.00	Revenue	Chris Saunders
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/06/2018	PI-162874	3,844.83	Revenue	Seager Home Solutions
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	20/06/2018	PI-163157	337.31	Revenue	Seaport Freight Services Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	08/06/2018	PI-162816	1,008.00	Revenue	Sharpe Pritchard
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/06/2018	PI-163078	750.00	Revenue	Shottisham Parish Council
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	01/06/2018	PI-161165	280.00	Revenue	Shottisham WI
Leader	Corporate and Democratic Manager	Transport Expenses	Vehicle Hire	15/06/2018	PI-163161	300.00	Revenue	B R Shreeve & Sons Ltd
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	22/06/2018	PI-163186	2,327.58	Revenue	Sodexo Motivation Solutions UK Ltd
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	29/06/2018	PI-163400	1,287.50	Revenue	Sodexo Motivation Solutions UK Ltd
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	29/06/2018	PI-163402	1,200.00	Revenue	Sodexo Motivation Solutions UK Ltd
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	27/06/2018	PI-163263	5,000.00	Revenue	Solo Housing
Community Health	Food and Safety	Employee Expenses	Contract Staff	26/06/2018	PI-162962	1,511.13	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	29/06/2018	PI-163137	1,289.75	Revenue	Sonovate
Green Environment	Public Conveniences	Premises Expenses	Rents Payable	27/06/2018	PI-163315	4,847.85	Revenue	The Spa Pavilion
Resources	RE Management and Support	Employee Expenses	Medical Fees	29/06/2018	PI-163250	425.00	Revenue	Specsavers
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/06/2018	PI-162710	2,500.00	Capital	The Sports Consultancy Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Other Ext Provided Services	29/06/2018	PI-159991	4,010.00	Revenue	Stage Security European Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/06/2018	PI-163428	3,250.00	Revenue	St Andrews Church
Housing	Private Sector Housing	Supplies and Services	General Purchases	08/06/2018	PI-162712	2,844.43	Revenue	St Edmundsbury Borough Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/06/2018	PI-163208	600.00	Revenue	St Margarets Church
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/06/2018	PI-163209	500.00	Revenue	St Margarets Church
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Other Ext Provided Services	26/06/2018	PI-163257	1,400.00	Revenue	John Stockwell
Planning	Development Control	Supplies and Services	Other Ext Provided Services	27/06/2018	PI-158968	378.30	Revenue	Storetec Services Limited
Planning	Development Control	Supplies and Services	Consultants	08/06/2018	PI-162824	3,442.00	Revenue	Strutt & Parker
Planning	Development Control	Supplies and Services	Consultants	19/06/2018	PI-163195	5,859.05	Revenue	Strutt & Parker
Coast Protection	Coastal Management	Supplies and Services	Subsistence	05/06/2018	PI-162917	512.32	Revenue	Strandhuys Katwijk
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	05/06/2018	PI-162787	927.50	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	01/06/2018	PI-162177	604.28	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	19/06/2018	PI-163085	430.00	Revenue	Suffolk County Council
Leader	LE Management and Support	Employee Expenses	Recruitment Advertising	19/06/2018	PI-163086	2,309.85	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	22/06/2018	PI-162890	2,630.00	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	26/06/2018	PI-162796	2,500.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/06/2018	PI-161898	5,115,046.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/06/2018	PI-161910	3,802,489.88	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	05/06/2018	PI-162935	226,822.14	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/06/2018	PI-163416	223,494.49	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	20/06/2018	PI-162860	5,457.80	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	15/06/2018	PI-163083	708,987.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/06/2018	PI-163270	432.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	Consultants	22/06/2018	PI-163264	930.85	Revenue	Suffolk Coastal Housing Services Ltd
Economic Development	Tourism Promotion	Supplies and Services	Advertising	08/06/2018	PI-162719	17,500.00	Revenue	The Suffolk Coast Ltd
Housing	Housing Enabling	Supplies and Services	Corporate Subscriptions	19/06/2018	PI-162873	1,000.00	Revenue	Suffolk Police & Crime Commissioner
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/06/2018	PI-161887	777,297.00	Revenue	Suffolk Police & Crime Commissioner
Community Health	Port Health	Supplies and Services	Consultants	26/06/2018	PI-163229	13,450.00	Revenue	SureCloud
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	27/06/2018	PI-163230	7,000.00	Revenue	SureCloud
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	15/06/2018	PI-163101	1,805.00	Revenue	T A K Building Maintenance Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	20/06/2018	PI-163096	11,664.48	Revenue	Thomas Mills High School
Resources	RE Management and Support	Supplies and Services	Publication Expense	27/06/2018	PI-163219	810.40	Revenue	Thomson Reuters
Housing	Housing Benefits	Employee Expenses	Contract Staff	08/06/2018	PI-162872	966.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	12/06/2018	PI-163044	777.00	Revenue	TJW Contract Solutions Ltd

Housing	Housing Benefits	Employee Expenses	Contract Staff	22/06/2018	PI-163148	945.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	29/06/2018	PI-163244	945.00	Revenue	TJW Contract Solutions Ltd
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	08/06/2018	PI-162884	40,000.00	Revenue	Trimley Sports & Social Club
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	19/06/2018	PI-162880	400.11	Revenue	Turners Carpentry & Joinery
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	05/06/2018	PI-162911	286.44	Revenue	UK POS.com
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/06/2018	PI-163268	604.81	Revenue	Unison Eastern Region
Planning	Development Control	Employee Expenses	Contract Staff	05/06/2018	PI-162655	570.00	Revenue	Vivid Resourcing
Planning	Development Control	Employee Expenses	Contract Staff	20/06/2018	PI-162842	1,140.00	Revenue	Vivid Resourcing
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	12/06/2018	PI-163098	379.00	Revenue	Water Direct Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	12/06/2018	PI-163036	2,000.00	Revenue	Waveney Business Forum
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/06/2018	PI-162898	500.00	Revenue	Wednesday Social Club
Leader	Corporate and Democratic Manager	Premises Expenses	Rents Payable	29/06/2018	PI-163395	256.00	Revenue	Wenhaston Village Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/06/2018	PI-163210	515.00	Revenue	Westerfield Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/06/2018	PI-163213	500.00	Revenue	Westerfield Parish Council
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	01/06/2018	PI-162636	462.62	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	08/06/2018	PI-162736	294.27	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	15/06/2018	PI-162830	284.81	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	22/06/2018	PI-162900	295.50	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	29/06/2018	PI-163038	281.16	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	29/06/2018	PI-163039	252.08	Revenue	Whistl UK Ltd
Housing	Housing Benefits	Employee Expenses	Medical Fees	22/06/2018	PI-162888	425.00	Revenue	Wrightway Health Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/06/2018	PI-162838	1,337.71	Revenue	Northumbrian Water Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	20/06/2018	PI-163088	1,580.94	Revenue	Northumbrian Water Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	06/06/2018	PI-162649	1,143.00	Revenue	J A Wyard Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	13/06/2018	PI-162840	3,367.15	Revenue	Xerox (UK) Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Other Ext Provided Services	15/06/2018	PI-163100	2,933.00	Revenue	Zurich Municipal

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

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/06/2018	PI-163110	380.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/06/2018	PI-162751	2,121.80	Revenue	County Sports Partnership Network
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/06/2018	PI-162793	1,024.60	Revenue	Crowd Control Solutions Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	15/06/2018	PI-163131	475.00	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	15/06/2018	PI-163132	1,350.00	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	15/06/2018	PI-163133	265.00	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	29/06/2018	PI-160244	686.25	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/06/2018	PI-163055	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	01/06/2018	PI-163130	306.00	Revenue	LogoX
Partnerships	County Sports Partnership	Supplies and Services	Advertising	15/06/2018	PI-163134	758.00	Revenue	S.D. Schwartz Organisation Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/06/2018	PI-163283	520.00	Revenue	Triple F

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.