

Period 7 October 2018

Body Name Suffolk Coastal District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164876	4,521.24	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164905	2,662.99	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	19/10/2018	PI-165212	7,374.83	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2018	PI-165272	4,649.66	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2018	PI-165384	3,886.43	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	05/10/2018	PI-164956	564.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	17/10/2018	PI-165236	655.75	Revenue	A&S Recruitment
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2018	PI-161111	294.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2018	PI-161154	294.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2018	PI-161320	294.00	Revenue	Abigail Court Hotel Ltd
Housing	Homelessness	Supplies and Services	Software Maintenance	12/10/2018	PI-164819	9,030.26	Revenue	Civica UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	23/10/2018	PI-164823	9,263.00	Revenue	Civica UK Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	30/10/2018	PI-165358	3,500.00	Revenue	Civica UK Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	03/10/2018	PI-164949	508.05	Revenue	Adobe Systems Software
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/10/2018	PI-165347	750.00	Revenue	Aldeburgh Town Council
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	26/10/2018	PI-165388	5,000.00	Revenue	Aldeburgh Cinema Trust
Planning	Development Control	Premises Expenses	Rents Payable	31/10/2018	PI-164934	2,800.00	Revenue	Aldeburgh Community & Sports Centre
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2018	PI-165165	350.00	Revenue	Alderton Parochial Church Council
Community Health	Port Health	Supplies and Services	Software Purchases	03/10/2018	PI-164950	521.87	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/10/2018	PI-164415	648.00	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/10/2018	PI-164416	702.00	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	05/10/2018	PI-164708	403.76	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/10/2018	PI-164772	749.84	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/10/2018	PI-164848	721.00	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	26/10/2018	PI-165015	605.64	Revenue	Archant Community Media Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	30/10/2018	PI-165408	250.00	Revenue	Attain Solutions Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165299	7,490.70	Revenue	Badingham Parish Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	23/10/2018	PI-165341	8,090.00	Revenue	Barry Cornelius Associates
Green Environment	Public Conveniences	Supplies and Services	Audit Fees	24/10/2018	PI-164919	400.00	Revenue	Bawdsey Parish Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165300	9,000.00	Revenue	Benhall & Sternfield PC
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2018	PI-165335	2,981.67	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2018	PI-165338	4,004.66	Revenue	Trevor Benton Construction Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	12/10/2018	PI-165085	450.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Resources	RE Management and Support	Premises Expenses	Rents Payable	26/10/2018	PI-164621	356.16	Revenue	Bidwells LLP
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165301	2,117.78	Revenue	Bramfield & Thorington PC
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-164789	900.00	Revenue	Paul Bradley
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/10/2018	PI-164937	8,069.00	Revenue	Breckland Council
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	17/10/2018	PI-164977	2,000.00	Revenue	Bruizer Creative Film & Video
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	26/10/2018	PI-165120	1,361.50	Revenue	Carr Road Distribution Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2018	PI-165348	600.00	Revenue	Castleton Brass
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	12/10/2018	PI-164805	22,953.48	Revenue	CCS Media Limited
Planning	Planning Development & Policy	Supplies and Services	Hardware Purchases	26/10/2018	PI-164838	1,028.34	Revenue	CCS Media Limited
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	24/10/2018	PI-165022	1,946.00	Revenue	CCS Media Limited
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2018	PI-164339	980.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/10/2018	PI-163721	980.00	Revenue	Chequers Hotel Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/10/2018	PI-164945	578.00	Revenue	CIEH
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/10/2018	PI-165225	1,255.00	Capital	Clarke Demolition Company
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/10/2018	PI-165226	615.00	Capital	Clarke Demolition Company
Customers, Communities & Leisure	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	23/10/2018	PI-165175	9,464.80	Revenue	Clarke Demolition Company
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	26/10/2018	PI-165094	1,924.07	Revenue	Cobalt Telephone Technologies
Planning	Development Control	Supplies and Services	Consultants	24/10/2018	PI-165103	3,500.00	Revenue	Colliers International Property Advisors UK
Leader	Corporate and Democratic Management	Supplies and Services	Legal Fees	26/10/2018	PI-165096	6,570.90	Revenue	Anthony Collins Solicitors

Housing	Private Sector Housing	Supplies and Services	General Purchases	16/10/2018	PI-164784	300.00	Revenue	Community Action Suffolk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-164292	1,346.03	Revenue	Compass Services Ltd
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Creditors - Other	12/10/2018	PI-164975	547.20	Revenue	The Consortium MAT
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/10/2018	PI-164641	400.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/10/2018	PI-164939	456.00	Revenue	Cornerstone Barristers
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	31/10/2018	PI-165414	3,076.00	Revenue	Cornerstone (East Anglia) Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165303	3,602.69	Revenue	Cretingham Hoo & Monewden Parish Council
Green Environment	Waste Management	Supplies and Services	External Printing	24/10/2018	PI-165210	1,366.80	Revenue	Cross Media Print and Digital
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/10/2018	PI-165143	9,027.91	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	16/10/2018	PI-165181	9,072.15	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Licence Fees	16/10/2018	PI-164824	280.00	Revenue	Defence Infrastructure Organisation
Planning	Development Control	Supplies and Services	Hardware Purchases	12/10/2018	PI-164839	845.82	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	26/10/2018	PI-165146	5,889.00	Capital	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	26/10/2018	PI-164957	1,966.35	Capital	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	26/10/2018	PI-163572	2,915.35	Capital	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	26/10/2018	PI-165145	792.77	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	30/10/2018	PI-165197	4,346.05	Capital	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	31/10/2018	PI-165198	2,721.42	Capital	Dell Corporation Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/10/2018	PI-165002	9,600.00	Revenue	Dennington Jubilee Hall
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	10/10/2018	PI-164765	800.00	Revenue	Destination Research Ltd
Economic Development	Tourism Promotion	Supplies and Services	Corporate Subscriptions	31/10/2018	PI-165105	800.00	Revenue	Destination Research Ltd
Planning	Development Control	Supplies and Services	Consultants	26/10/2018	PI-165098	6,007.80	Revenue	LDA Design
Community Health	Licensing	Supplies and Services	Legal Fees	17/10/2018	PI-165087	440.00	Revenue	Disclosure & Barring Service
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164874	1,484.00	Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164903	1,344.00	Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2018	PI-165339	1,705.00	Revenue	Dolphin Stairlifts
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	03/10/2018	PC-009589	-1,250.00	Revenue	DX Network Services Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	03/10/2018	PI-164814	1,776.64	Revenue	DX Network Services Ltd
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Levies	26/10/2018	PI-160620	53,336.50	Revenue	East Suffolk Drainage Board
OLD - Other Accounts	Utilities	Premises Expenses	Water	05/10/2018	PI-164800	7,564.92	Revenue	Vertas Group Ltd
Leader	LE Management and Support	Supplies and Services	External Printing	05/10/2018	PI-164918	20,802.49	Revenue	Electoral Reform Services
Resources	RE Management and Support	Premises Expenses	Rents Payable	05/10/2018	PI-164793	1,379.85	Revenue	Elsom Spettigue Associates Limited
Resources	RE Management and Support	Employee Expenses	Interview Expenses	12/10/2018	PI-164786	3,200.00	Revenue	Eras Limited
Resources	RE Management and Support	Premises Expenses	Rents Payable	26/10/2018	PI-165081	520.83	Revenue	Felixstowe Town Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165306	2,504.79	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/10/2018	PI-165349	500.00	Revenue	Felixstowe Amateur Dramatic &
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Grants & Contributions Expenditure	02/10/2018	PI-164851	539.00	Revenue	Felixstowe & District CAB
Economic Development	Economic Development	Supplies and Services	Advertising	26/10/2018	PI-165261	972.50	Revenue	Flyer Group Media Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2018	PI-165163	830.00	Revenue	Felixstowe Thunder Basketball Club
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/10/2018	PI-164955	24,790.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	19/10/2018	PI-165247	10,470.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018	PI-164681	861.00	Revenue	Fisher Scientific UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2018	PI-165164	2,000.00	Revenue	Footsteps - Walking With You
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	17/10/2018	PI-165092	250.00	Revenue	Nathan Ford Design
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164901	4,124.25	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/10/2018	PI-165277	3,944.44	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/10/2018	PI-165382	4,158.56	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/10/2018	PI-165394	2,536.28	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/10/2018	PI-165396	4,390.27	Revenue	John Ford Group Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165307	118,688.13	Revenue	Framlingham Town Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165308	1,520.42	Revenue	Friston Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	26/10/2018	PI-165215	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/10/2018	PI-164749	1,188.00	Revenue	Garden Care
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	12/10/2018	PI-165102	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	16/10/2018	PI-164994	1,600.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	30/10/2018	PI-165402	1,200.00	Revenue	Wil Gibson Consultancy
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/10/2018	PI-164864	511.20	Revenue	G K Consulting
Green Environment	Car parks	Supplies and Services	Bank Fees	16/10/2018	PI-165189	286.38	Revenue	Global payments
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/10/2018	PI-164782	262.24	Revenue	Goff Petroleum
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	12/10/2018	PI-165082	20,000.00	Revenue	Grant Thornton UK LLP
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2018	PI-164912	272.90	Revenue	Greater Anglia
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-164691	8,000.00	Revenue	Groundwork East

Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165310	1,497.50	Revenue	Hacheston Parish Council
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	02/10/2018	PI-164648	9,999.10	Revenue	Hem Des LLP
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	02/10/2018	PI-164857	91,231.00	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/10/2018	PI-165405	96,073.20	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	02/10/2018	PI-164859	140,492.70	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/10/2018	PI-165404	139,774.33	Revenue	HM Revenue & Customs (NIC)
Leader	Corporate and Democratic Manager	Employee Expenses	Officer Professional Subscriptions	17/10/2018	PI-165232	260.38	Revenue	HMRC
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165311	756.00	Revenue	Hollesley Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2018	PI-165332	250.00	Revenue	Hollesley Parish Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Artists Fees	03/10/2018	PI-164829	250.00	Revenue	Hollesley Judo Club
Planning	Development Control	Customer and Client Receipts	Outside Scope Application Fees	12/10/2018	PI-165168	924.00	Revenue	Hubbard Investment Holdings Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	03/10/2018	PI-164873	747.73	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	17/10/2018	PI-165192	939.32	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	26/10/2018	PI-165293	854.91	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	31/10/2018	PI-165403	849.39	Revenue	Morgan Hunt UK Ltd
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Subsistence	03/10/2018	PI-164911	522.05	Revenue	Ibis
Leader	Corporate and Democratic Manager	Supplies and Services	Hospitality	24/10/2018	PI-165290	272.50	Revenue	The Ickworth Hotel
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	03/10/2018	PI-164878	2,900.00	Revenue	The Information Commissioners Office
Community Health	Port Health	Supplies and Services	Hardware Purchases	05/10/2018	PI-165011	1,250.00	Revenue	Interact Intranet
Resources	RE Management and Support	Supplies and Services	Consultants	17/10/2018	PI-164840	991.08	Revenue	Ipswich Borough Council
Green Environment	Countryside Management	Supplies and Services	Consultants	05/10/2018	PI-164679	1,300.00	Revenue	J M Cole Consultancy Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165312	425.35	Revenue	Kelsale-cum-Carlton PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/10/2018	PI-164787	500.00	Revenue	Kesgrave Town Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165313	1,465.50	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2018	PI-165281	4,000.00	Revenue	Kesgrave Tennis Club
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165314	1,209.99	Revenue	Kirton & Falkenham PC
Community Health	Port Health	Supplies and Services	General Purchases	12/10/2018	PI-164825	501.00	Revenue	Klipspringer Instrumentation
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	16/10/2018	PI-165185	250.00	Revenue	Koris Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	24/10/2018	PI-165186	250.00	Revenue	Koris Ltd
Community Health	Port Health	Premises Expenses	Contract Cleaning	23/10/2018	PI-165122	833.02	Revenue	Kosheen Contract Cleaning Ltd
Planning	Building Control	Employee Expenses	Qualification Training	26/10/2018	PI-165273	4,501.00	Revenue	LABC
Planning	Building Control	Employee Expenses	Qualification Training	26/10/2018	PI-165274	4,501.00	Revenue	LABC
Planning	Development Control	Supplies and Services	Consultants	26/10/2018	PI-165100	5,935.00	Revenue	Liz Lake Associates
Planning	Development Control	Supplies and Services	Consultants	23/10/2018	PI-164928	567.00	Revenue	The Landscape Partnership
Resources	RE Management and Support	Supplies and Services	Legal Fees	30/10/2018	PI-165155	20,924.70	Revenue	Landmark Chambers
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165315	24,992.64	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2018	PI-165298	1,000.00	Revenue	Leiston Events Group
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/10/2018	PI-165167	500.00	Revenue	Level 2 Youth Project
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/10/2018	PI-165350	500.00	Revenue	Level 2 Youth Project
Planning	Development Control	Employee Expenses	Technical Training	23/10/2018	PI-165154	1,654.50	Revenue	Lighthouse Ltd
Resources	RE Management and Support	Supplies and Services	Bank Fees	29/10/2018	PI-165285	976.21	Revenue	Lloyds Banking Group
Planning	Development Control	Employee Expenses	Technical Training	31/10/2018	PI-165169	6,935.00	Revenue	London South Bank University
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018	PI-164659	278.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	24/10/2018	PI-165237	278.92	Revenue	Macfarlane Group UK Ltd
Housing	Homelessness	Supplies and Services	Consultants	05/10/2018	PI-165017	375.00	Revenue	Mareth Bennett
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2018	PI-165220	3,000.00	Revenue	Martlesham Parochial Church Council
Community Health	Port Health	Supplies and Services	General Purchases	16/10/2018	PI-164846	635.63	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	24/10/2018	PI-164971	435.15	Revenue	Mayday Integrated Office Systems
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165316	3,651.87	Revenue	Melton Parish Council
Planning	Rights of Way	Supplies and Services	Consultants	02/10/2018	PI-164852	433.35	Revenue	Mid Suffolk District Council
Planning	Development Control	Supplies and Services	Consultants	19/10/2018	PI-165199	401.25	Revenue	Mid Suffolk District Council
Planning	Development Control	Supplies and Services	Consultants	30/10/2018	PI-165355	600.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	30/10/2018	PI-165362	1,500.00	Revenue	MLM Consulting Engineers Ltd
Resources	Miscellaneous Property	Supplies and Services	Consultants	12/10/2018	PI-164625	2,930.00	Revenue	MLM Consulting Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	05/10/2018	PI-165016	706.10	Revenue	Mogo
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Consultants	24/10/2018	PI-165136	2,500.00	Revenue	Morley Riches & Ablewhite
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165317	1,466.18	Revenue	Nacton Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	05/10/2018	PI-164936	1,005.61	Revenue	National Express Ltd
Housing	Corporate Counter Fraud Staffing	Employee Expenses	Qualification Training	19/10/2018	PI-165265	1,105.00	Revenue	National Crime Agency
Planning	Planning Development & Policy	Supplies and Services	Consultants	17/10/2018	PI-165077	2,267.00	Revenue	Norfolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/10/2018	PI-164877	548.55	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164900	537.65	Revenue	Orbit East Care & Repair

Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164902	497.91	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164906	319.56	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	19/10/2018	PI-165204	396.26	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	19/10/2018	PI-165209	876.95	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	19/10/2018	PI-165213	887.98	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2018	PI-165278	473.33	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2018	PI-165336	357.80	Revenue	Orbit East Care & Repair
Planning	Development Control	Employee Expenses	Contract Staff	02/10/2018	PI-164638	1,128.00	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	16/10/2018	PI-164802	2,833.50	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	24/10/2018	PI-164908	1,416.75	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	26/10/2018	PI-165188	1,239.50	Revenue	The Oyster Partnership
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/10/2018	PI-164791	50,502.97	Capital	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	09/10/2018	PI-164881	10,089.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	09/10/2018	PI-164882	34,575.00	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	05/10/2018	PI-164731	2,492.48	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	05/10/2018	PI-164732	20,575.33	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	26/10/2018	PI-165121	300.00	Revenue	Port of Felixstowe
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	05/10/2018	PI-164886	999.00	Revenue	Postroom-online Ltd
Community Health	Port Health	Supplies and Services	Stationery	09/10/2018	PI-164737	687.98	Revenue	Printware Ltd/Apogee
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/10/2018	PI-164734	1,197.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/10/2018	PI-164865	3,619.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/10/2018	PI-164866	6,358.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/10/2018	PI-164972	8,346.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	31/10/2018	PI-165235	3,324.80	Revenue	Public Analyst Scientific Services
Economic Development	Economic Development	Supplies and Services	Conference Fees	19/10/2018	PI-165254	295.00	Revenue	Public Policy Exchange
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	19/10/2018	PI-164867	1,275.86	Revenue	Public Health England
Housing	Corporate Counter Fraud Staffing	Employee Expenses	Technical Training	19/10/2018	PI-165077	2,500.00	Revenue	Public Concern at Work
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165318	5,847.37	Revenue	Rendlesham Parish Council
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	03/10/2018	PI-164774	776.58	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	05/10/2018	PI-164817	3,624.72	Revenue	RICOH UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018	PI-164666	331.10	Revenue	RJH Plastics Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/10/2018	PI-165202	44,184.27	Capital	Rock Merchandising Ltd
Leader	LE Management and Support	Supplies and Services	Postages	05/10/2018	PI-164697	1,462.42	Revenue	Royal Mail
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	19/10/2018	PI-165214	715.21	Revenue	Running Imp Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165319	2,583.02	Revenue	Rushmere St Andrew PC
Resources	Tax Collection	Supplies and Services	Bank Fees	04/10/2018	PI-165093	743.83	Revenue	Santander Corporate Bank
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165320	1,431.82	Revenue	Saxmundham Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/10/2018	PI-164974	571.76	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	19/10/2018	PI-165208	6,418.26	Revenue	Seager Home Solutions
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/10/2018	PI-164583	502.80	Revenue	Seckford Hall
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/10/2018	PI-165344	4,000.00	Revenue	Sharpe Pritchard
Community Health	Port Health	Premises Expenses	Contract Cleaning	10/10/2018	PI-164973	1,460.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	16/10/2018	PI-165112	952.80	Revenue	Sheraton International Shipping Ltd
Planning	Development Control	Supplies and Services	Consultants	10/10/2018	PI-165123	600.00	Revenue	SMB Property Consultancy Limited
Planning	Development Control	Supplies and Services	Consultants	12/10/2018	PI-165142	1,000.00	Revenue	SMB Property Consultancy Limited
Green Environment	Countryside Management	Supplies and Services	Marketing & Promotions	16/10/2018	PI-165139	3,400.00	Revenue	David Smith Events
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	12/10/2018	PI-165141	2,320.54	Revenue	Sodexo Motivation Solutions UK Ltd
Leader	LE Management and Support	Supplies and Services	Corporate Subscriptions	03/10/2018	PI-165051	350.00	Revenue	SOLACE Group Ltd
Housing	Homelessness	Supplies and Services	Consultants	17/10/2018	PI-165019	5,000.00	Revenue	Solo Housing
Community Health	Food and Safety	Employee Expenses	Contract Staff	12/10/2018	PI-164815	3,987.03	Revenue	Sonovate
Green Environment	Public Conveniences	Premises Expenses	Water	19/10/2018	PI-165262	7,718.04	Revenue	The Spa Pavilion
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/10/2018	PI-165045	600.00	Revenue	Stanwell Hotel
Community Health	Port Health	Supplies and Services	Consultants	19/10/2018	PI-164868	8,354.04	Revenue	Steamboat Creative
Community Health	Port Health	Supplies and Services	Consultants	19/10/2018	PI-164869	7,357.00	Revenue	Steamboat Creative
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/10/2018	PI-164756	373.68	Revenue	Stowe Veterinary Group
Planning	Development Control	Supplies and Services	Other Ext Provided Services	26/10/2018	PI-165148	331.38	Revenue	Storetec Services Limited
Planning	Development Control	Supplies and Services	Consultants	17/10/2018	PI-165234	4,500.00	Revenue	Strutt & Parker
Planning	Development Control	Supplies and Services	Consultants	17/10/2018	PI-165241	2,050.20	Revenue	Strutt & Parker
Planning	Development Control	Supplies and Services	Consultants	17/10/2018	PI-165242	3,487.80	Revenue	Strutt & Parker
Planning	Development Control	Supplies and Services	Consultants	17/10/2018	PI-165243	2,630.00	Revenue	Strutt & Parker
Planning	Development Control	Premises Expenses	Rents Payable	05/10/2018	PI-164759	3,008.30	Revenue	Suffolk County Council
Leader	Corporate and Democratic Manager	Supplies and Services	Audit Fees	19/10/2018	PI-164976	1,150.00	Revenue	Suffolk County Council

Planning	Planning Development & Policy	Supplies and Services	Grants & Contributions Expenditure	19/10/2018	PI-165090	7,000.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	26/10/2018	PI-165221	4,814.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/10/2018	PI-165195	16,350.00	Revenue	Suffolk County Council
Planning	Development Control	Supplies and Services	S106 REFCUS	26/10/2018	PI-165140	10,063.90	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/10/2018	PI-161902	5,115,046.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	22/10/2018	PI-161914	3,435,206.56	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	02/10/2018	PI-164858	215,863.72	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/10/2018	PI-165406	218,735.05	Revenue	Suffolk County Council (Pens.)
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	02/10/2018	PI-164813	977.50	Revenue	Suffolk Chamber of Commerce
Economic Development	Economic Development	Supplies and Services	Subsistence	19/10/2018	PI-165161	1,125.00	Revenue	Suffolk Chamber of Commerce
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	19/10/2018	PI-164855	697,787.00	Revenue	Suffolk Coastal Norse
Resources	Non Service Area Grants & Contributor	Grants and contributions	Vatable Contributions Local Authorities	19/10/2018	PC-009629	-439,831.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	24/10/2018	PI-165021	7,403.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	24/10/2018	PI-165238	435.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	02/10/2018	PI-164854	5,000.00	Revenue	Suffolk Netball Association
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	31/10/2018	PI-165450	420.00	Revenue	Suffolk Coastal Conservative Group
Community Health	Port Health	Employee Expenses	HR Corporate Training	19/10/2018	PI-165253	1,200.00	Revenue	Suffolk Mind
Housing	Private Sector Housing	Supplies and Services	Consultants	02/10/2018	PI-164880	392.90	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/10/2018	PI-164887	409.00	Revenue	Suffolk Coastal Housing Services Ltd
Economic Development	Tourism Promotion	Supplies and Services	Advertising	31/10/2018	PI-165113	17,500.00	Revenue	The Suffolk Coast Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/10/2018	PI-161891	777,297.00	Revenue	Suffolk Police & Crime Commissioner
Leader	Corporate and Democratic Manager	Employee Expenses	Basic Pay	19/10/2018	PI-165284	9,457.00	Revenue	Suffolk Coastal Parliamentary Election Account
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	02/10/2018	PI-164899	3,546.28	Revenue	T A K Building Maintenance Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	09/10/2018	PI-165104	345.00	Revenue	Time Banking UK
Housing	Housing Benefits	Employee Expenses	Contract Staff	05/10/2018	PI-164836	945.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	12/10/2018	PI-164979	945.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	19/10/2018	PI-165160	945.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	26/10/2018	PI-165289	924.00	Revenue	TJW Contract Solutions Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	26/10/2018	PI-165089	310.00	Revenue	Total Merchandise Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165323	2,019.41	Revenue	Trimley St Martin PC
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165324	16,877.07	Revenue	Trimley St Mary Parish Council
Partnerships	LSP	Premises Expenses	Rents Payable	01/10/2018	PI-165481	1,430.13	Revenue	Trinity Park Events Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2018	PI-165279	500.00	Revenue	Ufford Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/10/2018	PI-165435	6,000.00	Revenue	Ufford Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/10/2018	PI-165437	1,500.00	Revenue	Ufford Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/10/2018	PI-164888	270.00	Revenue	Ufford Arts Festival
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	23/10/2018	PI-165343	11,432.59	Capital	UK Power Networks
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	03/10/2018	PI-164896	293.64	Revenue	UK POS.com
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	31/10/2018	PI-165448	649.61	Revenue	Unison Eastern Region
Planning	Planning Development & Policy	Supplies and Services	Consultants	03/10/2018	PI-164678	1,500.00	Revenue	Valuation Office Agency
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	12/10/2018	PI-165131	4,186.84	Revenue	Vodafone Limited
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165325	1,040.88	Revenue	Walberswick Parish Council
Community Health	CH Management and Support	Supplies and Services	Grants & Contributions Expenditure	01/10/2018	PI-164790	17,080.00	Revenue	Waveney District Council
Planning	Development Control	Transport Expenses	Rail Travel	19/10/2018	PI-165134	327.50	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2018	PI-165207	3,302.19	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/10/2018	PI-165337	4,352.08	Revenue	Waveney District Council
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	19/10/2018	PI-164806	800.00	Revenue	Weightmans LLP
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	26/10/2018	PI-165065	2,187.50	Revenue	Welldata Ltd
Leader	Corporate and Democratic Manager	Premises Expenses	Rents Payable	12/10/2018	PI-165117	256.00	Revenue	Wenhaston Village Hall
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165326	8,409.35	Revenue	Westerfield Parish Council
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	05/10/2018	PI-164703	656.16	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	12/10/2018	PI-164769	286.95	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	19/10/2018	PI-164861	270.86	Revenue	Whistl UK Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165327	2,890.25	Revenue	Wickham Market Parish Council
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165322	417.76	Revenue	Witnesham & Swiland PC
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165328	6,255.11	Revenue	Woodbridge Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/10/2018	PI-164992	9,444.00	Revenue	Woodbridge Rugby Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/10/2018	PI-165222	4,693.50	Revenue	Woodbridge Riverside Trust
Leader	LE Management and Support	Employee Expenses	Medical Fees	05/10/2018	PI-164690	400.00	Revenue	Wrightway Health Ltd
Misc. - Suspense Accounts	Creditor Control Account	Current Liabilities	Creditors - Other	26/10/2018	PI-165329	5,183.05	Revenue	Yoxford Parish Council
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/10/2018	PI-164842	320.89	Revenue	BT Plc
Leader	Corporate and Democratic Manager	Supplies and Services	Telephone Calls/Data/Broadband	19/10/2018	PI-165106	1,768.50	Revenue	BT Plc

Resources	RE Management and Support	Supplies and Services	Insurance Premiums	02/10/2018	PI-164889	117,620.44	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	02/10/2018	PI-164890	3,484.04	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	02/10/2018	PI-164891	280.00	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	02/10/2018	PI-164892	250.00	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	02/10/2018	PI-164893	31,673.82	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	02/10/2018	PI-164894	2,675.97	Revenue	Zurich Municipal
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	02/10/2018	PI-162841	10,000.00	Revenue	Zurich Management Services

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	17/10/2018	PI-165223	513.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/10/2018	PI-165086	2,528.75	Revenue	Green Duck
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	19/10/2018	PI-165172	788.75	Revenue	Ipswich School Enterprises Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/10/2018	PI-164826	825.00	Revenue	Ipswich Badminton Performance Centre
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/10/2018	PI-165203	1,028.50	Revenue	Jamie Lee Smith Catering
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018	PI-165024	525.00	Revenue	Quest NBS
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	30/10/2018	PI-165173	280.00	Revenue	SportsAid Eastern
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018	PI-163988	270.00	Revenue	St. Mary's Church
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/10/2018	PI-165182	250.00	Revenue	Thurston Community College
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/10/2018	PI-165480	500.00	Revenue	Trinity Park Events Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	30/10/2018	PI-165108	416.66	Revenue	West Suffolk College
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/10/2018	PI-164830	500.00	Revenue	West Suffolk College
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	10/10/2018	PI-164941	500.00	Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/10/2018	PI-164795	300.00	Revenue	Winger Sports Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/10/2018	PI-164740	2,948.00	Revenue	Wortham Lawn Tennis Club

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.