

Period 10 January 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
Economic Development	Tourism Promotion	Customer and Client Receipts	Ticket Sales Zero Rated	01/01/2017	PC-009149	-750.00	Revenue	Abellio East Anglia Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/01/2017	PI-153675	2,000.00	Revenue	ABLE Felixstowe
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	HR Corporate Training	06/01/2017	PI-153123	900.00	Revenue	Adapt Limited
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	HR Corporate Training	13/01/2017	PI-153640	900.00	Revenue	Adapt Limited
Leader	LE Management and Support	Supplies and Services	Software Purchases	04/01/2017	PI-153576	453.60	Revenue	Adobe Systems Software
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	24/01/2017	PI-153795	16,000.00	Revenue	AGA Mobility Systems
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/01/2017	PI-153489	1,496.25	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2017	PI-153490	5,035.96	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/01/2017	PI-153493	3,646.39	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2017	PI-153494	3,565.54	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/01/2017	PI-153491	4,899.04	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/01/2017	PI-153492	4,815.04	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/01/2017	PI-153502	2,407.13	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/01/2017	PI-153506	5,034.49	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	27/01/2017	PI-153504	3,692.59	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	06/01/2017	PI-153105	605.64	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	13/01/2017	PI-153406	713.79	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/01/2017	PI-153480	951.72	Revenue	Archant Community Media Ltd
Housing	Housing Benefits	Supplies and Services	Miscellaneous Other Services	25/01/2017	PI-153900	250.00	Revenue	ARP Trading Co
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/01/2017	PI-153712	625.00	Revenue	Association of Town Centre Management
Resources	RE Management and Support	Employee Expenses	Contract Staff	27/01/2017	PI-153533	5,510.00	Revenue	Barry Cornelius Associates
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	10/01/2017	PI-153548	9,552.76	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/01/2017	PI-153753	270.00	Revenue	Trevor Benton Construction Ltd
Planning	Development Control	Customer and Client Receipts	General Vatable Fees & Charges	11/01/2017	PI-153586	750.00	Revenue	Blackrock (Eastern)
Planning	Development Control	Employee Expenses	Technical Training	25/01/2017	PI-153841	5,840.00	Revenue	Paul Bradley
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	24/01/2017	PI-153760	1,000.00	Revenue	Bredfield Parish Council
Economic Development	Economic Development	Supplies and Services	Consultants	20/01/2017	PI-153465	18,700.48	Revenue	J Breheny Contractors Ltd
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	24/01/2017	PI-153599	13,119.61	Revenue	Breckland Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	10/01/2017	PI-153108	860.00	Revenue	Jo Bunker Training
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	18/01/2017	PI-153347	2,778.00	Revenue	Cambridge Online Systems Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	25/01/2017	PI-153839	2,513.21	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/01/2017	PI-153623	1,323.50	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	17/01/2017	PI-153455	666.67	Revenue	Castons
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	13/01/2017	PI-153408	22,128.98	Revenue	CCS Media Limited
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/01/2017	PI-153522	462.00	Revenue	Centre for Environment, Fisheries and
Housing	Homelessness	Employee Expenses	Officer Professional Subscriptions	17/01/2017	PI-153076	296.00	Revenue	Chartered Institute of Housing
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	06/01/2017	PI-153418	364.00	Revenue	Chartered Institute of Legal Executives
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	16/01/2017	PI-153424	900.00	Revenue	Clerical Medical
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	20/01/2017	PI-153658	853.13	Revenue	Cobalt Telephone Technologies
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/01/2017	PI-153852	2,935,025.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/01/2017	PI-153422	500.00	Revenue	Cornerstone Barristers
Coast Protection	Coastal Management	Supplies and Services	General Purchases	18/01/2017	PI-153587	352.00	Revenue	Cresign
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	27/01/2017	PI-153606	4,153.11	Revenue	Daisy Communications Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/01/2017	PI-153461	283.33	Revenue	Deben Valley Equine Veterinary Clinic
Customers, Communities & Leisure	Leisure Development	Employee Expenses	Contract Staff	11/01/2017	PI-153335	3,373.50	Revenue	Designs By Ken
Planning	Development Control	Employee Expenses	Contract Staff	27/01/2017	PI-153842	1,343.40	Revenue	Detail Matters Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	24/01/2017	PI-153816	1,026.75	Revenue	Dolphin Stairlifts
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/01/2017	PI-152800	520.00	Revenue	Vertas Group Ltd

Leader	LE Management and Support	Supplies and Services	External Printing	06/01/2017	PI-153199	3,404.31	Revenue	Electoral Reform Services
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/01/2017	PI-153249	1,600.00	Revenue	Elizabeth Garrett-Anderson Commemoration Group
Resources	RE Management and Support	Premises Expenses	Rents Payable	17/01/2017	PI-153537	1,560.00	Revenue	Elsom Spettigue Associates Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	27/01/2017	PI-153871	2,285.00	Revenue	Evans Gas
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/01/2017	PI-153698	2,000.00	Revenue	Felixstowe & Walton United FC
Housing	Private Sector Housing	Supplies and Services	General Purchases	31/01/2017	PI-153595	541.50	Revenue	Ferret Information Systems Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/01/2017	PI-153523	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/01/2017	PI-153524	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/01/2017	PI-153525	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/01/2017	PI-153526	3,640.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/01/2017	PI-153527	6,670.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/01/2017	PI-153665	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/01/2017	PI-153726	810.00	Revenue	FERA
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	13/01/2017	PI-153458	445.30	Capital	Flexiform Business Furniture Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/01/2017	PI-153818	250.00	Revenue	Friends of Parklands Wood
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	27/01/2017	PI-153705	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	24/01/2017	PI-153541	1,800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Legal Fees	20/01/2017	PI-153464	1,020.00	Revenue	Gotelee
Leader	LE Management and Support	Employee Expenses	HR Corporate Training	27/01/2017	PI-153776	890.00	Revenue	Halarose Limited
Resources	RE Management and Support	Supplies and Services	Legal Fees	06/01/2017	PI-153562	255.00	Revenue	Her Majestys Court and Tribunal Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/01/2017	PI-153426	93,453.86	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/01/2017	PI-153425	123,015.67	Revenue	HM Revenue & Customs (NIC)
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	06/01/2017	PI-153415	6,175.00	Revenue	IDOX Software Ltd
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Consultants	10/01/2017	PI-153538	6,000.00	Revenue	INTEC for Business Ltd
Housing	Housing Enabling	Third Party Payments	Government Departments	06/01/2017	PI-153175	297.00	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Employee Expenses	Medical Fees	20/01/2017	PI-153468	610.00	Revenue	Ipswich Hospital NHS Trust
Community Health	Port Health	Supplies and Services	General Purchases	04/01/2017	PI-153432	267.79	Revenue	JB Packaging
Planning	Planning Development & Policy	Supplies and Services	General Purchases	06/01/2017	PI-153202	650.00	Revenue	JDi Solutions Ltd
Planning	Planning Development & Policy	Supplies and Services	General Purchases	27/01/2017	PI-153520	650.00	Revenue	JDi Solutions Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/01/2017	PI-153662	6,781.00	Revenue	Kent County Council
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	10/01/2017	PI-153320	1,125.00	Capital	Koris Ltd
Community Health	Port Health	Premises Expenses	Contract Cleaning	24/01/2017	PI-153626	875.82	Revenue	Kosheen Contract Cleaning Ltd
Planning	Development Control	Supplies and Services	Consultants	10/01/2017	PI-153179	6,230.00	Revenue	Liz Lake Associates
Resources	RE Management and Support	Supplies and Services	Stationery	13/01/2017	PI-153338	2,149.60	Revenue	Leisure Office Supplies Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	13/01/2017	PI-153212	1,824.10	Revenue	Leisure Office Supplies Ltd
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	24/01/2017	PI-153792	15,500.00	Revenue	Charles Levett-Scrivener
Planning	Development Control	Supplies and Services	Stationery	31/01/2017	PI-153495	717.88	Revenue	Lyreco
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/01/2017	PI-153903	500.00	Revenue	Martlesham Heath Aviation Society
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2017	PI-153659	2,000.00	Revenue	Melton Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/01/2017	PI-153809	1,000.00	Revenue	Melton Bowls Club
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	31/01/2017	PI-153708	970.25	Revenue	Mermoz Ltd
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	06/01/2017	PI-153238	2,200.00	Revenue	MKENJUEA Consulting Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	17/01/2017	PI-153517	553.76	Revenue	National Express Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	16/01/2017	PI-153693	5,000.00	Revenue	Neopost Limited
Leader	Corporate and Democratic Management	Supplies and Services	Postages	31/01/2017	PI-154066	1,000.00	Revenue	Neopost Limited
Resources	RE Management and Support	Premises Expenses	Building Services - Responsive Maintenance	13/01/2017	PI-153015	19,625.00	Revenue	NPS Property Consultants Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	06/01/2017	PI-153362	900.00	Revenue	Office for National Statistics
Community Health	Port Health	Employee Expenses	Contract Staff	06/01/2017	PI-153519	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	13/01/2017	PI-153509	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	13/01/2017	PI-153625	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	20/01/2017	PI-153721	423.60	Revenue	Osborne Richardson Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	11/01/2017	PI-153581	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/01/2017	PI-153683	288.00	Revenue	Propeller Design Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/01/2017	PI-153513	2,261.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/01/2017	PI-153516	11,211.50	Revenue	Public Analyst Scientific Services
Coast Protection	Coastal Management	Supplies and Services	Software Purchases	04/01/2017	PI-153577	799.00	Revenue	Quark
Resources	RE Management and Support	Supplies and Services	Software Maintenance	20/01/2017	PI-153473	5,220.00	Revenue	Real Asset Management plc

OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	20/01/2017	PI-153748	492.00	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	20/01/2017	PI-153749	3,244.01	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	20/01/2017	PI-153750	348.50	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	20/01/2017	PI-153751	1,240.93	Revenue	RICOH UK Ltd
Planning	Development Control	Employee Expenses	Technical Training	24/01/2017	PI-153798	935.00	Revenue	Trevor Roberts Associates Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/01/2017	PI-153702	20,000.00	Capital	Rock Merchanding Ltd
Community Health	Port Health	Supplies and Services	Postages	05/01/2017	PI-153257	659.40	Revenue	Royal Mail
Resources	Tax Collection	Supplies and Services	Postages	20/01/2017	PI-153467	451.44	Revenue	Royal Mail
Resources	RE Management and Support	Supplies and Services	Postages	23/01/2017	PI-153363	1,400.00	Revenue	Royal Mail
Housing	Housing Benefits	Supplies and Services	Postages	23/01/2017	PI-153365	1,400.00	Revenue	Royal Mail
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	06/01/2017	PI-153445	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	06/01/2017	PI-153394	290.00	Revenue	Royal Town Planning Institute
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	06/01/2017	PI-153390	290.00	Revenue	Royal Town Planning Institute
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	06/01/2017	PI-153395	290.00	Revenue	Royal Town Planning Institute
Planning	Planning Development & Policy	Supplies and Services	Consultants	01/01/2017	PI-153171	2,250.00	Revenue	Royal Institute of Chartered
Green Environment	Environmental Protection	Supplies and Services	Consultants	18/01/2017	PI-153597	1,067.50	Revenue	RSA Geotechnics Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	05/01/2017	PI-153611	1,363.73	Revenue	Santander Corporate Bank
Planning	Development Control	Supplies and Services	S106 REFCUS	27/01/2017	PI-153831	100,000.00	Revenue	Saxmundham Health Group
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/01/2017	PI-153663	1,260.00	Revenue	Scientific Analysis Laboratories Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/01/2017	PI-153664	1,460.00	Revenue	Scientific Analysis Laboratories Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	13/01/2017	PI-153652	2,738.00	Revenue	Sodexo Motivation Solutions UK Ltd
Leader	LE Management and Support	Supplies and Services	Conference Fees	31/01/2017	PI-153580	345.00	Revenue	Solace Group Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	11/01/2017	PI-153447	1,658.40	Capital	SSAF Window Films Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	06/01/2017	PI-152870	809.10	Revenue	Stanfords
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/01/2017	PI-153515	4,841.49	Revenue	St Edmundsbury Borough Council
Housing	Housing Benefits	Supplies and Services	Software Maintenance	20/01/2017	PI-153653	16,000.00	Revenue	St Edmundsbury Borough Council
Planning	Building Control	Supplies and Services	Other Ext Provided Services	06/01/2017	PI-153172	857.60	Revenue	Storetec Services Limited
Planning	Building Control	Supplies and Services	Other Ext Provided Services	27/01/2017	PI-153681	538.80	Revenue	Storetec Services Limited
Planning	Planning Development & Policy	Employee Expenses	Recruitment Advertising	06/01/2017	PI-153407	1,340.50	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	13/01/2017	PI-153484	1,548.00	Revenue	Suffolk County Council
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Recruitment Advertising	20/01/2017	PI-153478	427.52	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	27/01/2017	PI-153628	732.60	Revenue	Suffolk County Council
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	24/01/2017	PI-153819	20,332.29	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	16/01/2017	PI-148837	4,590,841.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/01/2017	PI-148857	1,977,176.75	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	06/01/2017	PI-153427	159,345.14	Revenue	Suffolk County Council (Pens.)
Planning	Development Control	Employee Expenses	Redundancy/Compensation	20/01/2017	PI-153651	24,101.20	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	25/01/2017	PI-153630	11,132.12	Capital	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/01/2017	PI-153855	444.00	Revenue	Suffolk Coastal Conservative Group
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/01/2017	PI-153631	500.00	Revenue	Suffolk Coastal Disability Forum
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	24/01/2017	PI-153820	1,159.00	Revenue	The Suffolk Coast Ltd
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	24/01/2017	PI-153821	12,630.50	Revenue	The Suffolk Coast Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	16/01/2017	PI-148875	692,923.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2017	PI-153588	1,500.00	Revenue	Suffolk Aviation Heritage Group
Coast Protection	Coastal Management	Supplies and Services	General Purchases	20/01/2017	PI-153584	250.00	Revenue	SurveyMonkey Europe UC
Housing	Private Sector Housing	Supplies and Services	Publication Expense	06/01/2017	PI-153103	1,159.00	Revenue	Thomson Reuters
Resources	RE Management and Support	Supplies and Services	Publication Expense	06/01/2017	PI-153131	1,065.00	Revenue	Thomson Reuters
Resources	RE Management and Support	Supplies and Services	Publication Expense	06/01/2017	PI-153132	1,625.00	Revenue	Thomson Reuters
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/01/2017	PI-153845	1,190.00	Capital	Transdec Transport Ltd
Partnerships	LSP	Premises Expenses	Rents Payable	17/01/2017	PI-153558	4,972.50	Revenue	Trinity Park Events Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	13/01/2017	PI-153346	309.05	Revenue	Trophystore.co.uk Ltd
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	25/01/2017	PI-153417	589.50	Revenue	UCL Consultants Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/01/2017	PI-153857	670.30	Revenue	Unison Eastern Region
Planning	Development Control	Employee Expenses	Qualification Training	24/01/2017	PI-153778	3,150.00	Revenue	University of the West of England
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	13/01/2017	PI-153553	5,475.63	Capital	Vodafone Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/01/2017	PI-153895	1,500.00	Revenue	Waldringfield & District Bowls Club
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	13/01/2017	PI-153578	268.65	Revenue	Waveney District Council

Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/01/2017	PI-153488	553.12	Revenue	Whistl UK Ltd
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	27/01/2017	PI-153618	480.00	Capital	Wild Frontier Ecology
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/01/2017	PI-153608	1,500.00	Revenue	Witnesham & Swilland PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/01/2017	PI-153241	1,000.00	Revenue	The Wood Trust
Economic Development	Economic Development	Employee Expenses	Recruitment Advertising	31/01/2017	PI-153889	350.00	Revenue	Your Membership Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Telephone Calls/Data/Broadband	24/01/2017	PI-153674	3,201.41	Revenue	BT Plc

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	06/01/2017	PI-153130	704.80	Revenue	Association for Physical Education
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/01/2017	PI-153582	1,081.50	Revenue	Big Sky Yoga
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/01/2017	PI-153563	341.00	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	17/01/2017	PI-153459	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	18/01/2017	PI-153556	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/01/2017	PI-153376	395.00	Revenue	Impress Ipswich
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/01/2017	PI-153560	250.00	Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/01/2017	PI-153337	765.00	Revenue	Prosport Direct Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	20/01/2017	PI-153671	260.56	Revenue	Pure Training and Development
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/01/2017	PI-153803	1,500.00	Revenue	Saxmundham Judo Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/01/2017	PI-153694	685.00	Revenue	Smart Way Forward
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/01/2017	PI-153446	250.00	Revenue	South Suffolk Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/01/2017	PI-152560	270.00	Revenue	Stanstead Village Community Centre
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/01/2017	PI-153742	269.25	Revenue	Stuart Inns Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/01/2017	PI-153680	250.00	Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/01/2017	PI-153607	1,738.00	Revenue	Suffolk Netball Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/01/2017	PI-153466	600.00	Revenue	Suffolk Cricket Board Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/01/2017	PI-153410	2,430.00	Revenue	Suffolk Schools' Rugby Union
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/01/2017	PI-153603	750.00	Revenue	Suffolk Schools' Basketball Ass
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	13/01/2017	PI-153557	770.00	Revenue	Suffolk Schools' Golf Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/01/2017	PI-153388	2,945.00	Revenue	Suffolk Schools' Athletic Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/01/2017	PI-153439	1,850.00	Revenue	Suffolk Schools' Football Association
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	17/01/2017	PI-153613	9,612.00	Revenue	Summer House Productions
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/01/2017	PI-153801	250.00	Revenue	Thurston Community College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/01/2017	PI-153802	720.00	Revenue	Thurston Community College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/01/2017	PI-153442	2,012.00	Revenue	West Suffolk College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/01/2017	PI-153443	500.00	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.