

Period 12 March 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
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	24/03/2017	PI-154806	2,000.00	Revenue	1st Martlesham Scout Group
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	15/03/2017	PI-154183	1,595.00	Revenue	Adapt Limited
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	14/03/2017	PI-154576	4,815.78	Revenue	AGA Mobility Systems
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	31/03/2017	PI-154946	2,117.00	Revenue	AGA Mobility Systems
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/2017	PI-154894	2,001.95	Revenue	Aldeburgh Town Council
Economic Development	Tourism Promotion	Supplies and Services	Advertising	24/03/2017	PI-154696	7,500.00	Revenue	Aldeburgh Cinema Trust
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	24/03/2017	PI-154792	2,000.00	Revenue	Aldeburgh Cinema Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2017	PI-154152	800.00	Revenue	Aldeburgh Rifle Club
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Subsistence	06/03/2017	PI-152716	285.00	Revenue	The Alexandra Court Hotel
Community Health	Port Health	Supplies and Services	General Purchases	06/03/2017	PI-154491	357.32	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2017	PI-154408	4,639.69	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2017	PI-154409	5,028.19	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2017	PI-154410	3,648.49	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2017	PI-154411	3,993.05	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2017	PI-154414	5,793.11	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2017	PI-154415	4,752.04	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/03/2017	PI-154412	3,381.00	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/03/2017	PI-154416	4,808.74	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/03/2017	PI-154422	3,564.75	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/03/2017	PI-154423	4,899.88	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/03/2017	PI-154424	6,687.82	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/03/2017	PI-153482	622.07	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/03/2017	PI-154569	4,822.14	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/03/2017	PI-154570	5,752.69	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	17/03/2017	PI-154618	3,426.31	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/03/2017	PI-154571	5,611.61	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	17/03/2017	PC-009216	-428.40	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/03/2017	PI-154568	2,837.63	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/03/2017	PI-154679	4,014.10	Revenue	Aran Services Ltd t/a Aran Energy Services
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	10/03/2017	PI-154355	296.25	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	10/03/2017	PI-154244	519.12	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/03/2017	PI-143644	605.64	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	03/03/2017	PI-153879	836.36	Revenue	Archant Community Media Ltd
Planning	Planning Development & Policy	Supplies and Services	Advertising	17/03/2017	PI-154481	420.97	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	31/03/2017	PI-154582	475.86	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/03/2017	PI-154498	562.38	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	31/03/2017	PI-154583	1,552.31	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2017	PI-154256	7,300.00	Revenue	Art Branches
Resources	RE Management and Support	Supplies and Services	Software Maintenance	31/03/2017	PI-154728	335.00	Revenue	AuditWare
Planning	Rights of Way	Supplies and Services	Consultants	31/03/2017	PI-154875	319.30	Revenue	Babergh District Council
Resources	RE Management and Support	Supplies and Services	Marketing & Promotions	03/03/2017	PI-154312	1,250.00	Revenue	BanhamDark Estates
Resources	RE Management and Support	Employee Expenses	Contract Staff	29/03/2017	PI-154523	7,600.00	Revenue	Barry Cornelius Associates
Resources	RE Management and Support	Employee Expenses	Contract Staff	29/03/2017	PI-154916	7,980.00	Revenue	Barry Cornelius Associates
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	31/03/2017	PI-154949	990.00	Revenue	Bawdsey Village Hall & Recreation Ground Cttee
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2017	PI-154764	1,000.00	Revenue	Benhall & Sternfield Ex-Servicemens Club
Planning	Development Control	Employee Expenses	Contract Staff	03/03/2017	PI-154321	1,105.00	Revenue	Bibby Financial Services
Planning	Development Control	Employee Expenses	Contract Staff	03/03/2017	PI-154429	1,180.00	Revenue	Bibby Financial Services
Planning	Development Control	Employee Expenses	Contract Staff	24/03/2017	PI-145475	1,122.50	Revenue	Bibby Financial Services

Planning	Development Control	Supplies and Services	Consultants	24/03/2017	PI-154767	1,382.50	Revenue	Bibby Financial Services
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	28/03/2017	PI-149828	773.76	Capital	BlueFort Security Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/03/2017	PI-154759	7,000.00	Revenue	Blyth Woods Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/2017	PI-154877	1,000.00	Revenue	Bramfield & Thorington PC
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/03/2017	PI-154077	13,119.61	Revenue	Breckland Council
Housing	Housing Benefits	Supplies and Services	Furniture and Equipment	24/03/2017	PI-154450	3,360.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	24/03/2017	PI-154588	13,119.61	Revenue	Breckland Council
Economic Development	Economic Development	Supplies and Services	Conference Fees	31/03/2017	PI-154610	295.00	Revenue	British Bids
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	24/03/2017	PI-154744	1,800.00	Revenue	Tim Buxbaum
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154663	2,200.00	Revenue	Cambridgeshire County Council
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	21/03/2017	PI-154395	364.00	Revenue	Campden BRI (Chipping Campden) Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	29/03/2017	PI-154689	365.00	Revenue	Campbell's College
Resources	RE Management and Support	Supplies and Services	Stationery	24/03/2017	PI-154593	550.40	Revenue	Canon (UK) Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	17/03/2017	PI-154394	2,862.50	Revenue	Capita Business Services Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	21/03/2017	PI-154330	2,090.00	Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	28/03/2017	PI-154735	1,805.99	Revenue	Capita Business Services Ltd
Economic Development	Economic Development	Supplies and Services	Hardware Maintenance	06/03/2017	PI-154503	281.50	Revenue	Cartridge Save Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	24/03/2017	PI-154559	1,202.50	Revenue	Carr Road Distribution Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	03/03/2017	PI-154165	7,149.34	Capital	CCS Media Limited
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	24/03/2017	PI-153859	31,179.00	Capital	CDEC Limited
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	24/03/2017	PI-153860	6,078.00	Capital	CDEC Limited
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/03/2017	PI-154325	462.00	Revenue	Centre for Environment, Fisheries and
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	17/03/2017	PI-154545	5,788.78	Revenue	Certero Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	06/03/2017	PI-154467	568.00	Revenue	CIEH
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	24/03/2017	PI-143765	3,510.00	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	07/03/2017	PI-154458	6,827.50	Revenue	CIPFA Business Ltd
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Technical Training	27/03/2017	PC-009243	-4,279.30	Revenue	City, University of London
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCLUS	31/03/2017	PI-154982	987.46	Revenue	Clopton Parish Council
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	17/03/2017	PI-153811	750.33	Revenue	Cobalt Telephone Technologies
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	15/03/2017	PI-154542	1,320.00	Revenue	Colchester Institute Enterprises Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/03/2017	PI-154964	2,935,026.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	15/03/2017	PI-154307	450.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	15/03/2017	PI-154308	450.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	15/03/2017	PI-154313	4,375.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	17/03/2017	PI-154438	850.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	31/03/2017	PI-154529	6,000.00	Revenue	Cornerstone Barristers
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	28/03/2017	PI-154586	8,828.46	Revenue	Daisy Communications Ltd
Resources	RE Management and Support	Premises Expenses	Building Services - Planned Maintenance	15/03/2017	PI-153481	935.00	Revenue	D C Construction Ltd
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	17/03/2017	PI-154393	2,500.00	Revenue	Deben Estuary Partnership Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2017	PI-154760	2,000.00	Revenue	Deben Community Farm
Planning	Development Control	Employee Expenses	Contract Staff	01/03/2017	PI-154421	1,308.05	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	01/03/2017	PI-154433	1,307.15	Revenue	Detail Matters Ltd
Planning	Development Control	Supplies and Services	Consultants	17/03/2017	PI-154611	1,316.60	Revenue	Detail Matters Ltd
Planning	Development Control	Supplies and Services	Consultants	21/03/2017	PI-154451	1,317.95	Revenue	Detail Matters Ltd
Planning	Development Control	Supplies and Services	Consultants	21/03/2017	PI-154694	1,304.00	Revenue	Detail Matters Ltd
Planning	Development Control	Supplies and Services	Consultants	28/03/2017	PI-154858	1,302.20	Revenue	Detail Matters Ltd
Planning	Building Control	Supplies and Services	Corporate Subscriptions	29/03/2017	PI-153695	1,981.16	Revenue	District Surveyors Association
Community Health	Licensing	Supplies and Services	Legal Fees	17/03/2017	PI-154541	704.00	Revenue	Disclosure & Barring Service
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	24/03/2017	PI-154815	4,792.00	Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCLUS Expenditure	31/03/2017	PI-154944	3,750.00	Revenue	Dolphin Stairlifts
OLD - Other Accounts	Utilities	Premises Expenses	Water	24/03/2017	PI-154479	23,740.60	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Water	21/03/2017	PI-154729	2,254.61	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Water	21/03/2017	PI-154730	13,477.25	Revenue	Vertas Group Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/03/2017	PI-154417	500.00	Revenue	Eastern Edge Theatre Company
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	07/03/2017	PI-154118	395.70	Capital	EOL IT Services
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154962	738.00	Revenue	Felixstowe & District CAB
Green Environment	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	24/03/2017	PI-154745	4,750.00	Revenue	Felixstowe History Museum Society

Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	24/03/2017	PI-154639	5,000.00	Revenue	Felixstowe & Corinthians Youth
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2017	PI-154803	3,325.00	Revenue	Felixstowe Volunteer Coast Patrol Service
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	17/03/2017	PI-154690	5,000.00	Revenue	Felixstowe Hockey Club
Economic Development	Economic Development	Supplies and Services	Conference Fees	24/03/2017	PI-154824	500.00	Revenue	Felixstowe Book Festival
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/03/2017	PI-154828	390.00	Revenue	Felixstowe Book Festival
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2017	PI-150565	2,000.00	Revenue	Felixstowe & Walton United FC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/03/2017	PI-154534	400.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/03/2017	PI-154535	2,700.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/03/2017	PI-154536	250.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/03/2017	PI-154537	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/03/2017	PI-154538	1,960.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/03/2017	PI-154706	2,165.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/03/2017	PI-154707	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/03/2017	PI-154708	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/03/2017	PI-154709	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/03/2017	PI-154788	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/03/2017	PI-154790	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	31/03/2017	PI-154850	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	General Purchases	03/03/2017	PI-154085	416.77	Revenue	Fisher Scientific UK Ltd
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	14/03/2017	PI-154323	582.40	Revenue	Flexitog
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/03/2017	PI-154418	1,165.00	Revenue	Friston Village Hall Management Committee
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	31/03/2017	PI-154742	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	10/03/2017	PI-150112	1,800.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2017	PI-154761	300.00	Revenue	Grange Community Primary School
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2017	PI-154724	1,500.00	Revenue	Great Bealings Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/03/2017	PI-154427	6,500.00	Revenue	Groundwork East
Green Environment	Waste Management	Supplies and Services	General Purchases	17/03/2017	PI-143643	6,999.60	Revenue	Groundwork East
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2017	PI-151045	1,000.00	Revenue	Grundisburgh Early Years Centre Playgroup
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	08/03/2017	PI-154048	6,416.52	Revenue	Halarose Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/03/2017	PI-154420	1,428.00	Revenue	Hasketon Victory Hall
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/03/2017	PI-154041	1,673.80	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/03/2017	PI-154042	1,330.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/03/2017	PI-154043	1,322.60	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/03/2017	PI-154044	1,011.80	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/03/2017	PI-154045	1,450.90	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/03/2017	PI-154046	1,965.70	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	24/03/2017	PI-154595	1,372.25	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	24/03/2017	PI-154596	1,090.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	24/03/2017	PI-154597	1,440.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	31/03/2017	PI-154598	1,406.55	Revenue	Hays Specialist Recruitment Ltd
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	06/03/2017	PI-154468	921.00	Revenue	H M Court Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/03/2017	PI-154386	93,380.45	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/03/2017	PI-154387	124,055.38	Revenue	HM Revenue & Customs (NIC)
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2017	PI-154455	750.00	Revenue	Hollesley Parish Council
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	21/03/2017	PI-154738	1,498.02	Revenue	Hollesley Parish Council
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	17/03/2017	PI-154388	1,163.40	Revenue	Hound Envelopes Ltd
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Qualification Training	24/03/2017	PI-154820	495.00	Revenue	IIL Europe
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	24/03/2017	PI-154497	607.00	Revenue	Improvement & Development Agency
Planning	Planning Development & Policy	Supplies and Services	Software Maintenance	24/03/2017	PI-151516	12,197.00	Revenue	INOVEM Limited
Community Health	Port Health	Supplies and Services	Software Purchases	28/03/2017	PI-154549	1,486.38	Revenue	iomart Hosting Ltd
Green Environment	Countryside Management	Premises Expenses	Minor Improvements	29/03/2017	PI-154630	7,200.00	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Employee Expenses	Medical Fees	14/03/2017	PI-154255	575.00	Revenue	Ipswich Hospital NHS Trust
Resources	RE Management and Support	Employee Expenses	Medical Fees	14/03/2017	PI-154331	1,130.00	Revenue	Ipswich Hospital NHS Trust
Resources	RE Management and Support	Employee Expenses	Medical Fees	31/03/2017	PI-154897	1,735.00	Revenue	Ipswich Hospital NHS Trust
Resources	RE Management and Support	Supplies and Services	Publication Expense	06/03/2017	PI-151805	332.68	Revenue	JctLtd
Planning	Planning Development & Policy	Supplies and Services	General Purchases	03/03/2017	PI-154070	650.00	Revenue	JD Solutions Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/2017	PI-154904	350.00	Revenue	Kelsale-cum-Carlton PC

Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/03/2017	PI-154674	1,308.00	Revenue	Kent County Council
Planning	Development Control	Supplies and Services	Consultants	10/03/2017	PI-154105	500.00	Revenue	Kernon Countryside Consultants
Planning	Development Control	Supplies and Services	Consultants	24/03/2017	PI-154604	1,230.87	Revenue	Kernon Countryside Consultants
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/03/2017	PI-154426	785.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	24/03/2017	PI-154579	2,485.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	24/03/2017	PI-154580	1,150.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/03/2017	PI-154725	1,125.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	31/03/2017	PI-154984	14,721.88	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2017	PI-144257	750.00	Revenue	Kesgrave Kestrels Football Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2017	PI-151206	850.00	Revenue	Kesgrave Kestrels Blues U9's
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	21/03/2017	PI-154638	113,034.21	Capital	Kier Construction - Eastern
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/03/2017	PI-154802	300.00	Revenue	Kirton & Falkenham PC
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	21/03/2017	PI-154631	12,500.00	Revenue	Kirton & Falkenham Recreation Ground Cttee
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	31/03/2017	PI-154948	12,500.00	Revenue	Kirton & Falkenham Recreation Ground Cttee
Community Health	Port Health	Supplies and Services	General Purchases	29/03/2017	PI-154658	275.00	Revenue	Klipspringer Instrumentation
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	06/03/2017	PC-009220	-600.00	Revenue	The Knowledge Academy Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2017	PI-151534	534.00	Revenue	Knodishall & District Playgroup
Community Health	Port Health	Premises Expenses	Contract Cleaning	24/03/2017	PI-154525	875.82	Revenue	Kosheen Contract Cleaning Ltd
Green Environment	Countryside Management	Supplies and Services	Advertising	17/03/2017	PI-154563	805.42	Revenue	Landguard Fort Trust
Green Environment	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154743	5,945.40	Revenue	Landguard Fort Trust
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/03/2017	PI-154705	258.25	Revenue	M F Last Ltd
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	31/03/2017	PI-154622	930.00	Revenue	Leafletfrog Ltd
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	31/03/2017	PI-154623	730.00	Revenue	Leafletfrog Ltd
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	31/03/2017	PI-154624	415.00	Revenue	Leafletfrog Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	08/03/2017	PI-154294	375.00	Revenue	Leisure Office Supplies Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2017	PI-154733	1,000.00	Revenue	Level 2 Youth Project
Planning	Development Control	Employee Expenses	Technical Training	31/03/2017	PI-154972	360.00	Revenue	LSR Solicitors & Planning Consultants
Resources	RE Management and Support	Supplies and Services	Stationery	15/03/2017	PI-154318	257.30	Revenue	Lyreco
Community Health	Port Health	Supplies and Services	General Purchases	15/03/2017	PI-154357	362.50	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	17/03/2017	PI-154548	7,643.20	Revenue	Maritime Cargo Processing plc
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2017	PI-154443	620.00	Revenue	Martlesham Brass
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/2017	PI-154882	505.00	Revenue	Marlesford Community Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2017	PI-144122	1,000.00	Revenue	Martlesham PCC
Community Health	Port Health	Supplies and Services	Publication Expense	31/03/2017	PI-154931	486.00	Revenue	Maritime Information Services Ltd
Community Health	Port Health	Supplies and Services	Stationery	10/03/2017	PI-154225	416.32	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	24/03/2017	PI-154524	463.42	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Furniture and Equipment	24/03/2017	PI-154526	1,821.00	Revenue	Mayday Integrated Office Systems
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/2017	PI-154880	1,500.00	Revenue	Middleton Parish Council
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	10/03/2017	PI-154233	621.98	Capital	Misco
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	21/03/2017	PI-154430	1,077.90	Capital	Misco
Community Health	Licensing	Supplies and Services	Materials For Resale	22/03/2017	PI-154752	570.10	Revenue	Mogo
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	14/03/2017	PI-154442	700.62	Revenue	National Express Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	07/03/2017	PI-154364	4,455.91	Revenue	Needham Building Contractors
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	10/03/2017	PI-154577	4,749.67	Revenue	Needham Building Contractors
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	07/03/2017	PI-154014	501.99	Capital	Neopost Limited
Housing	Homelessness	Employee Expenses	Medical Fees	08/03/2017	PI-154306	335.00	Revenue	NowMedical
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	10/03/2017	PI-154353	319.77	Revenue	Office Team
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/03/2017	PI-154419	1,200.00	Revenue	Old Felixstowe Community Association
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	07/03/2017	PI-154164	673.19	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	15/03/2017	PI-154578	572.96	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	17/03/2017	PI-154607	787.37	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	21/03/2017	PI-154722	937.99	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	22/03/2017	PI-154784	376.22	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	22/03/2017	PI-154785	700.41	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	24/03/2017	PI-154812	1,277.45	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	24/03/2017	PI-154813	520.38	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2017	PI-154818	541.08	Revenue	Orbit East Care & Repair

Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2017	PI-154847	432.08	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	28/03/2017	PI-154848	471.76	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	31/03/2017	PI-154943	450.00	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	31/03/2017	PI-154945	2,177.04	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	08/03/2017	PI-154522	353.00	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	10/03/2017	PI-154551	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	17/03/2017	PI-154659	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	24/03/2017	PI-154789	635.40	Revenue	Osborne Richardson Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/03/2017	PI-153962	1,215.00	Revenue	Osborne Richardson Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/03/2017	PI-153993	1,330.00	Revenue	Osborne Richardson Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/03/2017	PI-154791	1,105.00	Revenue	Osborne Richardson Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/03/2017	PI-154432	1,000.00	Revenue	Parish Halls - Rushmere St Andrew
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	17/03/2017	PI-154632	6,050.80	Revenue	PCC Wickham Market
Resources	RE Management and Support	Premises Expenses	Building Services - Planned Maintenance	03/03/2017	PI-154329	9,287.86	Revenue	Pearce & Kemp Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	09/03/2017	PC-009079	-1,570.30	Capital	Pervasive Networks Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/03/2017	PI-150645	500.00	Revenue	Pettistree Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/03/2017	PI-154769	2,200.00	Revenue	Playford Parish Hall
Planning	Planning Development & Policy	Supplies and Services	Consultants	24/03/2017	PI-154146	53,622.46	Revenue	Planning Inspectorate
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	10/03/2017	PI-154519	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	17/03/2017	PI-154666	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	15/03/2017	PC-009238	-17,565.00	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	24/03/2017	PI-154737	14,713.33	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	01/03/2017	PI-154305	3,213.17	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/03/2017	PI-154762	9,406.25	Capital	Places for People
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Rents Payable	07/03/2017	PI-151268	336.60	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/03/2017	PI-154489	6,100.00	Capital	Places for People
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Rents Payable	08/03/2017	PI-150455	420.89	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	17/03/2017	PI-154556	2,355.60	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	17/03/2017	PI-154546	19,875.33	Revenue	Port of Felixstowe
Community Health	Emergency Planning	Customer and Client Receipts	General Vatable Fees & Charges	08/03/2017	PI-154521	480.00	Revenue	Premier Toilet Hire Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/03/2017	PI-150606	500.00	Revenue	Priory Court Resident Association
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/03/2017	PI-154552	14,401.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/03/2017	PI-154553	7,231.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/03/2017	PI-154554	1,111.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/03/2017	PI-154555	312.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/03/2017	PI-154557	3,079.36	Revenue	Public Health England
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	01/03/2017	PI-153989	1,898.40	Revenue	QA Ltd
Economic Development	Economic Development	Supplies and Services	Legal Fees	07/03/2017	PI-154081	600.00	Revenue	Quantrills
Resources	RE Management and Support	Supplies and Services	Conference Fees	28/03/2017	PI-154449	1,190.00	Revenue	Redactive Publishing Ltd
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	15/03/2017	PI-154643	3,000.00	Revenue	Rendlesham Parish Council
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	15/03/2017	PI-154644	5,000.00	Revenue	Rendlesham Parish Council
Green Environment	Waste Management	Supplies and Services	Grants & Contributions Expenditure	17/03/2017	PI-154227	468.38	Revenue	Ringsfield Eco Activity Centre/Ringsfield Hall
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	24/03/2017	PI-154520	1,405.33	Revenue	Riso (UK) Limited
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	03/03/2017	PI-154078	1,349.41	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	16/03/2017	PI-154324	808.70	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	17/03/2017	PI-154319	392.30	Revenue	Royal Mail
Resources	Tax Collection	Supplies and Services	Bank Fees	06/03/2017	PI-153684	468.47	Revenue	Santander Corporate Bank
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/03/2017	PI-154925	2,775.00	Revenue	Saxmundham Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/03/2017	PI-154558	1,120.00	Revenue	Concept Life Sciences
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	21/03/2017	PI-154723	7,540.42	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	24/03/2017	PI-154819	4,508.98	Revenue	Seager Home Solutions
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	24/03/2017	PI-154816	5,828.44	Revenue	Seager Home Solutions
Community Health	Port Health	Premises Expenses	Contract Cleaning	24/03/2017	PI-154710	1,360.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
Community Health	Port Health	Supplies and Services	Furniture and Equipment	28/03/2017	PI-154832	356.87	Revenue	Siemens Financial Services
Leader	Corporate and Democratic Manager	Supplies and Services	Marketing & Promotions	14/03/2017	PI-154628	396.40	Revenue	Signforce Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	22/03/2017	PI-154404	4,010.64	Revenue	Sitelmpove Ltd
Housing	Homelessness	Premises Expenses	Rent Deposits	31/03/2017	PI-154936	515.00	Revenue	G W Smith (Alderton) Ltd

Community Health	Port Health	Employee Expenses	Other Direct Salary Costs	17/03/2017	PI-154617	2,832.09	Revenue	Sodexo Motivation Solutions UK Ltd
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	22/03/2017	PI-154765	558.33	Revenue	Sodexo Motivation Solutions UK Ltd
Planning	Building Control	Supplies and Services	Other Ext Provided Services	24/03/2017	PI-154629	601.90	Revenue	Storetec Services Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	08/03/2017	PI-154290	300.00	Revenue	Suffolk County Council
Economic Development	Economic Development	Supplies and Services	Advertising	24/03/2017	PI-154616	415.00	Revenue	Suffolk County Council
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	17/03/2017	PI-154428	2,500.00	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	21/03/2017	PI-154601	869.88	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	21/03/2017	PI-154602	624.18	Revenue	Suffolk County Council
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154734	500.00	Revenue	Suffolk County Council
Community Health	Port Health	Supplies and Services	Consultants	31/03/2017	PI-154675	570.70	Revenue	Suffolk County Council
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154763	4,737.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/03/2017	PI-154657	775.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	28/03/2017	PI-154741	1,934.50	Revenue	Suffolk County Council
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	24/03/2017	PI-154823	900.00	Revenue	Suffolk County Council
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154862	10,890.00	Revenue	Suffolk County Council
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	31/03/2017	PI-154333	3,953.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	31/03/2017	PI-154565	1,570.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	31/03/2017	PI-154587	767.65	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	17/03/2017	PI-148839	4,590,841.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/03/2017	PI-148893	1,977,176.77	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	03/03/2017	PI-154385	153,692.87	Revenue	Suffolk County Council (Pens.)
Leader	Corporate and Democratic Management	Employee Expenses	Redundancy/Compensation	28/03/2017	PI-154716	1,371.24	Revenue	Suffolk County Council (Pens.)
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	24/03/2017	PI-154814	4,336.48	Revenue	Suffolk Electrical Services Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	07/03/2017	PI-154171	4,732.80	Revenue	Suffolk Coastal Norse
Community Health	Emergency Planning	Premises Expenses	Building Services - Responsive Maintenance	24/03/2017	PI-154544	355.58	Revenue	Suffolk Coastal Norse
Economic Development	Economic Development	Supplies and Services	General Purchases	24/03/2017	PI-149401	317.32	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	17/03/2017	PI-154713	676,315.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	24/03/2017	PI-154661	4,569.60	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	31/03/2017	PI-154867	444.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/03/2017	PI-154702	1,881.00	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	31/03/2017	PI-154327	1,526.90	Revenue	Suffolk Coastal Housing Services Ltd
Economic Development	Economic Development	Supplies and Services	Advertising	31/03/2017	PI-154863	300.00	Revenue	The Suffolk Coast Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	17/03/2017	PI-148877	692,923.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/03/2017	PI-154758	1,500.00	Revenue	Sutton Recreation Ground & Memorial Hall
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	22/03/2017	PI-154786	5,811.76	Revenue	T A K Building Maintenance Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	28/03/2017	PI-154853	3,600.63	Revenue	T A K Building Maintenance Ltd
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Creditors - Other	03/03/2017	PI-154372	772.00	Revenue	Taylor Wimpey
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	28/03/2017	PI-154613	87,500.00	Revenue	The Tour of Britain
Community Health	Port Health	Transport Expenses	Rail Travel	06/03/2017	PI-154478	281.06	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	06/03/2017	PI-154492	300.65	Revenue	Trainline.com
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/03/2017	PI-154770	864.00	Revenue	Trimley Sports & Social Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/03/2017	PI-150654	855.00	Revenue	Ubbeston Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/03/2017	PI-154869	670.30	Revenue	Unison Eastern Region
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/03/2017	PI-154367	800.00	Revenue	Valuation Office Agency
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/03/2017	PI-154691	3,271.00	Revenue	Visit Deben Peninsula CIC
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/03/2017	PI-154692	300.00	Revenue	Visit Deben Peninsula CIC
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	17/03/2017	PI-154508	5,000.00	Revenue	Waveney District Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	29/03/2017	PI-154688	695.25	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	22/03/2017	PI-154787	3,110.20	Revenue	Waveney District Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	31/03/2017	PI-154754	69,667.47	Revenue	Waveney District Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	28/03/2017	PI-154677	1,640.00	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154890	1,616.67	Revenue	Waveney District Council
Planning	Development Control	Supplies and Services	Conference Fees	31/03/2017	PI-154635	605.90	Revenue	Waveney District Council
Housing	Housing Enabling	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154924	262,850.00	Revenue	Waveney District Council
Planning	Building Control	Employee Expenses	Other Indirect Employee Expenses	31/03/2017	PI-154654	420.00	Revenue	Waveney District Council
Leader	Corporate and Democratic Management	Supplies and Services	Postages	03/03/2017	PI-154138	505.16	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	10/03/2017	PI-154296	749.28	Revenue	Whistl UK Ltd

Leader	Corporate and Democratic Manager	Supplies and Services	Postages	17/03/2017	PI-154401	3,995.29	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/03/2017	PI-154452	596.94	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/03/2017	PI-154453	1,803.95	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	31/03/2017	PI-154614	4,424.06	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	31/03/2017	PI-154615	281.22	Revenue	Whistl UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/03/2017	PI-154378	500.00	Revenue	Woodbridge Riverside Trust
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/03/2017	PI-154699	1,000.00	Revenue	Young Enterprise
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/03/2017	PI-154771	1,194.00	Revenue	Yoxwood
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/03/2017	PI-154575	3,234.52	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	08/03/2017	PI-154174	300.00	Revenue	Badminton England
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/03/2017	PI-154584	775.00	Revenue	Bury St Edmunds Hockey Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/03/2017	PI-154405	250.00	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/03/2017	PI-144123	2,030.00	Revenue	Community Sports Foundation
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/03/2017	PI-154822	1,093.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/03/2017	PI-154239	4,045.00	Revenue	Cuttlefish Multimedia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/03/2017	PI-154240	3,375.00	Revenue	Cuttlefish Multimedia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/03/2017	PI-154833	3,325.00	Revenue	Cuttlefish Multimedia
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/03/2017	PI-154320	1,822.50	Revenue	Eastern Counties Rugby Union
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/03/2017	PI-154640	267.84	Revenue	Forum Print Management Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/03/2017	PI-154608	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	28/03/2017	PI-154810	420.00	Revenue	Inspire Suffolk
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/03/2017	PI-154190	1,940.00	Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/03/2017	PI-154192	450.00	Revenue	Ipswich Four Trampoline Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/03/2017	PI-151439	1,100.00	Revenue	Kennet Sports
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/03/2017	PI-153462	4,000.00	Revenue	Nemisys Enterprises Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/03/2017	PC-009233	-5,000.00	Revenue	Nemisys Enterprises Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/03/2017	PI-154493	725.00	Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154937	422.00	Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	10/03/2017	PI-152587	260.56	Revenue	Pure Training and Development
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/03/2017	PI-154567	750.00	Revenue	Pure Adventure CIC
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/03/2017	PI-154634	1,150.00	Revenue	Quest & NBS
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/03/2017	PI-154646	2,000.00	Revenue	Saxmundham Judo Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/03/2017	PI-152613	4,288.75	Revenue	Sparrowhawk Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/03/2017	PI-154874	360.00	Revenue	Stonham Barns Golf Centre
Partnerships	County Sports Partnership	Transport Expenses	Vehicle Hire	03/03/2017	PI-154172	1,526.78	Revenue	Suffolk Coastal Norse
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/03/2017	PI-154074	810.00	Revenue	Suffolk Schools' Table Tennis Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/03/2017	PI-154592	1,695.50	Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/03/2017	PI-154693	750.00	Revenue	Winger Sports Academy

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.