

Period 2 May 2016

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
Green Environment and Operational Part	Car parks	Premises Expenses	Rents Payable	10/05/2016	PI-148968	5,817.06	Revenue	Abellio Greater Anglia Ltd
Planning	Development Control	Transfer Payments	Settlement Of Complaints	10/05/2016	PI-149370	8,068.50	Revenue	ABP Suffolk Developments Ltd
Planning	Development Control	Transfer Payments	Settlement Of Complaints	11/05/2016	PI-149442	547.40	Revenue	ABP Suffolk Developments Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	25/05/2016	PI-149235	7,582.00	Revenue	Abritas Ltd
Community Health	Port Health	Supplies and Services	General Purchases	18/05/2016	PI-149174	979.60	Revenue	Acme Seals Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/05/2016	PI-148986	267.63	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/05/2016	PI-149299	3,735.06	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/05/2016	PI-149300	3,521.44	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/05/2016	PI-149302	4,067.44	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2016	PI-149303	3,612.79	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/05/2016	PI-149304	342.90	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2016	PI-149305	3,273.64	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/05/2016	PI-149306	500.00	Revenue	Aran Services Ltd
Planning	Development Control	Supplies and Services	Advertising	06/05/2016	PI-148895	749.84	Revenue	Archant Community Media Ltd
Planning	Rights of Way	Supplies and Services	Advertising	13/05/2016	PI-149090	550.49	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	20/05/2016	PI-149207	454.23	Revenue	Archant Community Media Ltd
Resources	RE Management and Support	Supplies and Services	Advertising	04/05/2016	PI-149200	807.52	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	20/05/2016	PI-149089	692.16	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	20/05/2016	PI-149364	584.01	Revenue	Archant Community Media Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Advertising	20/05/2016	PI-149543	474.62	Revenue	Archant Community Media Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Advertising	18/05/2016	PI-149544	791.04	Revenue	Archant Community Media Ltd
Planning	Rights of Way	Supplies and Services	Advertising	27/05/2016	PI-149365	615.26	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/05/2016	PI-149251	2,500.00	Revenue	Black and White Productions
Planning	Development Control	Supplies and Services	Consultants	06/05/2016	PI-149336	390.00	Revenue	Blackrock (Eastern)
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/05/2016	PI-148763	13,119.61	Revenue	Breckland Council
Housing	Housing Benefits	Grants and contributions	Other Service Area Government Grants	25/05/2016	PI-149542	15,061.00	Revenue	Breckland Council
Leader	Communications	Postages	Postages	20/05/2016	PI-149386	1,822.80	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	27/05/2016	PI-149384	13,119.61	Revenue	Breckland Council
Community Health	Port Health	Employee Expenses	Technical Training	04/05/2016	PI-148757	295.00	Revenue	Campden BRI (Chipping Campden) Ltd
Community Health	Port Health	Employee Expenses	Technical Training	04/05/2016	PI-148758	295.00	Revenue	Campden BRI (Chipping Campden) Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	26/05/2016	PI-149687	3,462.94	Revenue	Capita Business Services Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Other Office Expenses	03/05/2016	PI-149260	314.91	Revenue	Cartridge Save Ltd
Resources	Tax Collection	Supplies and Services	Other Office Expenses	03/05/2016	PI-149294	307.23	Revenue	Cartridge Save Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/05/2016	PI-149494	800.00	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	25/05/2016	PI-149222	666.67	Revenue	Castons
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	27/05/2016	PI-149316	480.00	Revenue	C I E H
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	04/05/2016	PI-148744	277.50	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	04/05/2016	PI-149271	6,827.50	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	04/05/2016	PI-149212	262.50	Revenue	CIPFA Business Ltd
Economic Development	Tourism Promotion	Supplies and Services	Telephone Calls/Data/Broadband	11/05/2016	PI-149278	463.14	Revenue	Claranet Ltd
Planning	ICT	Supplies and Services	Telephone Calls/Data/Broadband	27/05/2016	PI-149659	1,654.71	Revenue	Claranet Ltd
Community Health	Port Health	Employee Expenses	Technical Training	27/05/2016	PI-149522	1,280.00	Revenue	Clarity Learning & Development
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	04/05/2016	PI-149229	900.00	Revenue	Clerical Medical
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2016	PI-149516	1,000.00	Revenue	Coastal Accessible Transport Services Ltd
Green Environment and Operational Part	Car parks	Supplies and Services	Other Ext Provided Services	27/05/2016	PI-149444	618.98	Revenue	Cobalt Telephone Technologies
Green Environment and Operational Part	Car parks	Supplies and Services	Other Ext Provided Services	27/05/2016	PI-149554	402.32	Revenue	Cobalt Telephone Technologies
Green Environment and Operational Part	Car parks	Supplies and Services	Other Ext Provided Services	27/05/2016	PI-149555	440.73	Revenue	Cobalt Telephone Technologies
Green Environment and Operational Part	Car parks	Supplies and Services	Other Ext Provided Services	27/05/2016	PI-149556	496.14	Revenue	Cobalt Telephone Technologies
Green Environment and Operational Part	Car parks	Supplies and Services	Other Ext Provided Services	27/05/2016	PI-149557	515.47	Revenue	Cobalt Telephone Technologies
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/05/2016	PI-149419	7,071.50	Capital	Collaborative Solutions Consulting Ltd
Green Environment and Operational Part	Environmental Protection	Supplies and Services	Consultants	18/05/2016	PI-149189	258.00	Revenue	Command Pest Control Ltd

Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	27/05/2016	PI-149332	961.47	Capital	Everything Office Ltd Compass
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	03/05/2016	PI-149470	3,419,270.00	Revenue	Communities & Local Government
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/05/2016	PI-149800	3,301,903.00	Revenue	Communities & Local Government
Community Health	Port Health	Employee Expenses	Other Direct Salary Costs	18/05/2016	PI-149506	3,744.00	Revenue	Computershare Voucher Services
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/05/2016	PI-149311	28,028.00	Capital	Concertus Design & Property Consultants
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/05/2016	PI-149309	1,038.75	Capital	Concertus Design & Property Consultants
Resources	RE Management and Support	Supplies and Services	Legal Fees	11/05/2016	PI-148913	400.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	General Purchases	25/05/2016	PI-149685	2,627.10	Revenue	Cornerstone (East Anglia) Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	10/05/2016	PI-148949	1,010.60	Revenue	Cretingham Hoo & Monewden Parish Council
Economic Development	Coastal Management	Supplies and Services	General Purchases	20/05/2016	PI-149459	328.00	Revenue	Cresign
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	27/05/2016	PI-149429	1,689.83	Revenue	Daisy Communications Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	13/05/2016	PI-149467	372.00	Revenue	Damco UK Ltd
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	04/05/2016	PI-149252	5,000.00	Revenue	Dennington Village Hall
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	27/05/2016	PI-149313	2,103.00	Revenue	Designs By Ken
Community Health	Licensing	Supplies and Services	Legal Fees	24/05/2016	PI-149423	308.00	Revenue	Disclosure & Barring Service
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	13/05/2016	PI-149324	1,401.06	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	18/05/2016	PI-149464	1,135.26	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	24/05/2016	PI-149623	680.26	Capital	Dodden Consultancy Ltd
Resources	Other Financial Transactions	Expenditure not charged to Cost of Service	Levies	04/05/2016	PI-149272	34,530.00	Revenue	East Suffolk Drainage Board
Leader	Communications	Supplies and Services	External Printing	04/05/2016	PI-149197	769.23	Revenue	E-Mediacy
Planning	Development Control	Supplies and Services	Consultants	18/05/2016	PI-149208	7,308.50	Revenue	ENBE Ltd
Planning	Development Control	Supplies and Services	Consultants	27/05/2016	PI-149461	2,665.00	Revenue	ENBE Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Audit Fees	13/05/2016	PI-149390	15,541.00	Revenue	Ernst & Young LLP
Community Health	Port Health	Supplies and Services	Stationery	20/05/2016	PI-149175	279.00	Revenue	Evergreen Office Supplies
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	06/05/2016	PI-149243	1,936.00	Revenue	Eyke Parish Council
Economic Development	Economic Development	Premises Expenses	Rents Payable	11/05/2016	PI-148973	2,708.34	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Rents Payable	13/05/2016	PI-149063	1,041.67	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	Citizen Advice Bureau	Supplies and Services	Grants & Contributions Expenditure	17/05/2016	PI-149504	57,700.00	Revenue	Felixstowe & District CAB
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2016	PI-149396	1,000.00	Revenue	Felixstowe & Walton United FC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2016	PI-149397	3,000.00	Revenue	Felixstowe & Walton United FC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/05/2016	PI-149286	2,700.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/05/2016	PI-149289	650.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/05/2016	PI-149499	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/05/2016	PI-149576	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/05/2016	PI-149746	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/05/2016	PI-149766	810.00	Revenue	FERA
Planning	Development Control	Transfer Payments	Settlement Of Complaints	10/05/2016	PI-149371	3,910.50	Revenue	Fielden Ltd
Community Health	Port Health	Supplies and Services	General Purchases	20/05/2016	PI-149211	686.40	Revenue	Fisher Scientific UK Ltd
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	18/05/2016	PI-149173	474.60	Revenue	Flexitog
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	24/05/2016	PI-149616	2,400.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/05/2016	PI-149150	1,012.50	Revenue	Groundwork East
Green Environment and Operational Part	Waste Management	Supplies and Services	General Purchases	18/05/2016	PI-149241	7,110.50	Revenue	Groundwork East
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/05/2016	PI-149149	4,999.00	Revenue	Groundwork East
Planning	ICT	Supplies and Services	Software Maintenance	27/05/2016	PI-149144	6,400.28	Revenue	Halarose Limited
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/05/2016	PI-149214	516.00	Revenue	Halesworth Golf
Resources	RE Management and Support	Employee Expenses	Contract Staff	13/05/2016	PI-149261	1,260.45	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	13/05/2016	PI-149262	1,173.10	Revenue	Hays Specialist Recruitment Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	20/05/2016	PI-149620	3,000.00	Revenue	Hine Freight Services Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	20/05/2016	PI-149231	91,378.52	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	20/05/2016	PI-149232	121,064.46	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	27/05/2016	PI-149794	250.00	Revenue	Hollesley Village Hall
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	04/05/2016	PI-148796	837.38	Revenue	Hound Envelopes Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/05/2016	PI-149249	1,000.00	Revenue	Inspirations (WM) CIC
Planning	Planning Development & Policy	Supplies and Services	General Purchases	04/05/2016	PI-148741	650.00	Revenue	JDi Solutions Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/05/2016	PI-149288	990.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/05/2016	PI-149569	900.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/05/2016	PI-149749	285.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/05/2016	PI-149772	975.00	Revenue	Kent County Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	20/05/2016	PI-149635	325.00	Revenue	Kesgrave War Memorial
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	20/05/2016	PI-149479	263,904.52	Capital	Kier Construction - Eastern
Community Health	Port Health	Premises Expenses	Contract Cleaning	27/05/2016	PI-149446	835.02	Revenue	Kosheen Contract Cleaning Ltd

Customers, Communities & Leisure	Citizen Advice Bureau	Supplies and Services	Grants & Contributions Expenditure	24/05/2016	PI-149698	63,900.00	Revenue	Leiston, Saxmundham & Dist CAB
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	17/05/2016	PI-149514	10,000.00	Revenue	Leiston Football Club
Planning	ICT	Supplies and Services	Stationery	13/05/2016	PI-149254	2,700.00	Revenue	Leisure Office Supplies Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2016	PI-149389	1,000.00	Revenue	Level 2 Youth Project
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2016	PI-149398	1,050.00	Revenue	Level 2 Youth Project
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2016	PI-149402	3,894.75	Revenue	Level 2 Youth Project
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/05/2016	PI-149705	1,354.95	Revenue	Level 2 Youth Project
Resources	RE Management and Support	Supplies and Services	Publication Expense	27/05/2016	PI-149382	534.45	Revenue	Lexis Nexis UK
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	06/05/2016	PI-148816	10,450.00	Revenue	Local Government Association
Resources	Corporate & Democratic Management	Supplies and Services	Conference Fees	11/05/2016	PI-148924	2,475.00	Revenue	Local Government Association
Resources	Electoral Registration	Supplies and Services	Stationery	13/05/2016	PI-149033	307.44	Revenue	Lyreco
Economic Development	Coastal Management	Transport Expenses	Public Transport Bus/Taxi/Plane	17/05/2016	PI-149223	275.00	Revenue	Marets Chariots
Planning	Development Control	Employee Expenses	Contract Staff	06/05/2016	PI-148859	1,118.88	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	13/05/2016	PI-148984	1,161.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	20/05/2016	PI-149162	1,213.20	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	27/05/2016	PI-149276	1,386.00	Revenue	Matchtech
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	27/05/2016	PI-149460	1,598.00	Capital	Mayday Integrated Office Systems
Economic Development	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	13/05/2016	PI-148764	750.00	Revenue	Mott MacDonald Ltd
Economic Development	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	18/05/2016	PI-149091	585.00	Revenue	Mott MacDonald Ltd
Resources	Other Financial Transactions	Supplies and Services	Other Ext Provided Services	06/05/2016	PI-149342	15,299.00	Revenue	Municipal Mutual Insurance Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	20/05/2016	PI-149634	300.00	Revenue	Nacton Village Hall
Housing	Private Sector Housing	Supplies and Services	Corporate Subscriptions	24/05/2016	PI-149049	300.00	Revenue	NEA
Resources	Corporate & Democratic Management	Supplies and Services	Postages	11/05/2016	PI-148926	953.40	Revenue	Neopost Limited
Community Health	Port Health	Supplies and Services	Software Maintenance	24/05/2016	PI-149570	425.00	Revenue	NTA Monitor Ltd
Community Health	Port Health	Supplies and Services	Software Maintenance	27/05/2016	PI-149748	1,700.00	Revenue	NTA Monitor Ltd
Planning	Development Control	Supplies and Services	Corporate Subscriptions	27/05/2016	PI-149625	995.00	Revenue	NuLeaf
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	20/05/2016	PI-149610	250.00	Revenue	Old Felixstowe Parish
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2016	PI-149403	1,000.00	Revenue	Orford & Gedgrave Parish Cncl
Community Health	Port Health	Employee Expenses	Contract Staff	04/05/2016	PI-149176	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	18/05/2016	PI-149492	635.40	Revenue	Osborne Richardson Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/05/2016	PI-149652	360.00	Revenue	Parish Halls - Rushmere St Andrew
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	18/05/2016	PI-149130	1,204.66	Capital	Pervasive Networks Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	18/05/2016	PI-149131	41,203.88	Capital	Pervasive Networks Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	16/05/2016	PC-009039	-1,089.60	Revenue	Peterlee Fire Company Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/05/2016	PI-149667	250.00	Revenue	Playford Parish Hall
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	13/05/2016	PI-149385	28,324.68	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/05/2016	PI-149462	11,923.90	Capital	Places for People
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	20/05/2016	PI-149626	566.80	Revenue	Places for People
Community Health	Port Health	Premises Expenses	Electricity	06/05/2016	PI-148882	277.26	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	06/05/2016	PI-148879	15,818.53	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	27/05/2016	PI-149745	2,266.80	Revenue	Port of Felixstowe
Housing	Private Sector Housing	Employee Expenses	Technical Training	06/05/2016	PI-148775	560.00	Revenue	Premier School of Building
Community Health	Port Health	Supplies and Services	Other Office Expenses	27/05/2016	PI-149292	966.48	Revenue	Printware Ltd
Planning	ICT	Holding Account - Cash Out	Capital Expenditure	27/05/2016	PI-149315	2,531.10	Capital	Probrand Limited
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	18/05/2016	PI-149472	409.83	Revenue	Professional Freight Solutions
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/05/2016	PI-149009	3,611.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/05/2016	PI-149010	3,623.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/05/2016	PI-149225	4,220.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/05/2016	PI-149227	4,150.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/05/2016	PI-149228	3,369.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/05/2016	PI-149440	4,878.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/05/2016	PI-149443	2,931.20	Revenue	Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	13/05/2016	PI-149160	345.15	Revenue	Public Health England
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	10/05/2016	PI-149337	627.94	Revenue	Pulse Graphic Design
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	18/05/2016	PI-149483	500.00	Revenue	Pulse Graphic Design
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/05/2016	PI-149250	1,490.00	Revenue	S M Read Marine Services Ltd
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	11/05/2016	PI-149154	479.16	Capital	Realise Futures CIC
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	10/05/2016	PI-148581	22,671.19	Capital	Re-Gen UK Construction Ltd
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	10/05/2016	PI-149335	13,309.16	Capital	Re-Gen UK Construction Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	18/05/2016	PI-149468	168,984.56	Capital	Riduna Holdings Ltd
Community Health	Port Health	Supplies and Services	General Purchases	27/05/2016	PI-149445	254.50	Revenue	RJH Plastics Ltd

Planning	Development Control	Supplies and Services	Stationery	27/05/2016	PI-149458	308.60	Revenue	Rondor Printing Company Ltd
Community Health	Port Health	Supplies and Services	Postages	05/05/2016	PI-148826	529.07	Revenue	Royal Mail
Resources	Electoral Registration	Supplies and Services	Postages	06/05/2016	PI-148811	32,890.89	Revenue	Royal Mail
Resources	Electoral Registration	Supplies and Services	Postages	27/05/2016	PI-149280	9,398.03	Revenue	Royal Mail
Housing	Housing Enabling	Supplies and Services	\$106 REFCUS	04/05/2016	PI-148963	46,000.00	Revenue	Saffron Housing Trust
Community Health	Port Health	Supplies and Services	General Purchases	04/05/2016	PI-148815	2,682.40	Revenue	Sampling Systems
Resources	Tax Collection	Supplies and Services	Bank Fees	05/05/2016	PI-149487	1,586.31	Revenue	Santander Corporate Bank
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/05/2016	PI-149660	300.00	Revenue	Saxmundham Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/05/2016	PI-149511	4,500.00	Revenue	Saxmundham Music Festival
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	06/05/2016	PI-149279	3,009.00	Revenue	Seager Home Solutions
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/2016	PI-149507	2,907.48	Revenue	Seager Home Solutions
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Consultants	27/05/2016	PI-149480	1,982.40	Revenue	Sentinel Enterprise Limited
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Consultants	27/05/2016	PI-149481	1,562.00	Revenue	Sentinel Enterprise Limited
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	27/05/2016	PI-149456	1,000.00	Revenue	Shorthose Russell Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/05/2016	PI-148974	9,000.00	Revenue	Solo Housing
Resources	RE Management and Support	Employee Expenses	Medical Fees	04/05/2016	PI-149141	425.00	Revenue	Specsavers
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/05/2016	PI-149013	626.00	Revenue	Staffordshire County Council
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	11/05/2016	PI-149414	10,000.00	Revenue	Station House Community Connections Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	27/05/2016	PI-149695	350.00	Revenue	St Johns PCC
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	20/05/2016	PI-149605	255.00	Revenue	St Marys Church Walton PCC
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	06/05/2016	PI-149007	4,814.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/05/2016	PI-149240	375.00	Revenue	Suffolk County Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/05/2016	PI-149239	330.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Software Maintenance	04/05/2016	PI-149209	1,728.74	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	18/05/2016	PI-149256	276.50	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	18/05/2016	PI-149257	374.80	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	18/05/2016	PI-149323	3,750.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	04/05/2016	PC-009028	-453.70	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	27/05/2016	PI-149283	2,620.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	16/05/2016	PI-148829	5,641,636.48	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/05/2016	PI-148843	2,224,323.85	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	06/05/2016	PI-149230	150,460.46	Revenue	Suffolk County Council (Pens.)
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	04/05/2016	PI-149274	5,390.00	Revenue	Suffolk Electrical
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Miscellaneous Other Services	27/05/2016	PI-149242	1,019.50	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/05/2016	PI-149760	444.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2016	PI-149350	1,127.00	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/05/2016	PI-149352	1,342.00	Revenue	Suffolk Coastal Housing Services Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	16/05/2016	PI-148863	851,587.50	Revenue	Suffolk Police & Crime Commissioner
Planning	Planning Development & Policy	Supplies and Services	Microfilming/Photocopying/Scanning	13/05/2016	PI-149023	389.00	Revenue	Suffolk Digital Print & Design
Planning	Planning Development & Policy	Supplies and Services	Microfilming/Photocopying/Scanning	13/05/2016	PI-149025	1,596.00	Revenue	Suffolk Digital Print & Design
Planning	Planning Development & Policy	Supplies and Services	Microfilming/Photocopying/Scanning	18/05/2016	PI-149087	5,398.00	Revenue	Suffolk Digital Print & Design
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	17/05/2016	PI-149512	9,575.00	Revenue	Terry Group Limited
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	27/05/2016	PI-149282	2,299.50	Revenue	Total Merchandise Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	27/05/2016	PI-149701	516.00	Revenue	Trinity Park Events Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/05/2016	PI-149762	771.95	Revenue	Unison Eastern Region
Resources	RE Management and Support	Supplies and Services	Consultants	13/05/2016	PI-149263	942.80	Revenue	Richard Vest Architectural Design Ltd
Community Health	Food and Safety	Supplies and Services	Telephone Calls/Data/Broadband	06/05/2016	PI-149255	1,684.14	Revenue	Vodafone Ltd
Resources	RE Management and Support	Employee Expenses	Technical Training	06/05/2016	PI-149088	1,875.00	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/05/2016	PI-149148	1,033.33	Revenue	Waveney District Council
Community Health	Food and Safety	Customer and Client Receipts	Exempt Educational Courses	17/05/2016	PI-149246	2,693.69	Revenue	Waveney District Council
OLD - Other Accounts	WDC Shared Staff	Employee Expenses	Shared Officer Direct Employee Expenses	06/05/2016	PI-149192	187,067.47	Revenue	Waveney District Council
Economic Development	Coastal Management	Supplies and Services	Subsistence	06/05/2016	PI-148623	300.00	Revenue	Waveney District Council
Leader	Communications	Supplies and Services	Corporate Subscriptions	18/05/2016	PI-149317	357.76	Revenue	Waveney District Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	27/05/2016	PI-149696	256.00	Revenue	Wenhaston Village Hall
Resources	Corporate & Democratic Management	Supplies and Services	Postages	06/05/2016	PI-148902	342.31	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	18/05/2016	PI-149127	535.67	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	20/05/2016	PI-149184	756.70	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	25/05/2016	PI-149248	410.73	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	25/05/2016	PI-149247	611.41	Revenue	Whistl UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/05/2016	PI-149515	2,454.81	Revenue	Woodbridge Rugby Club
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	11/05/2016	PI-149413	3,219.00	Revenue	Woodbridge Riverside Trust

Green Environment and Operational Part	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/05/2016 PI-149267	1,236.73 Revenue	Northumbrian Water Ltd
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	13/05/2016 PI-149043	2,780.44 Revenue	XMA Limited

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

Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/05/2016 PI-149265	1,200.00 Revenue	BlitzFitMe
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/05/2016 PI-149366	250.00 Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	17/05/2016 PI-149368	1,344.00 Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/05/2016 PI-149140	400.00 Revenue	Everything Branded
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/05/2016 PI-149151	720.00 Revenue	The Fighting Chance Project
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	10/05/2016 PI-149172	269.25 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	20/05/2016 PI-149529	800.00 Revenue	The Football Foundation Trading Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/05/2016 PI-149185	1,500.00 Revenue	Happidojo Judo Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	18/05/2016 PI-149380	275.00 Revenue	Home Store
Partnerships	County Sports Partnership	Premises Expenses	Rents Payable	27/05/2016 PI-149508	275.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/05/2016 PI-149501	550.00 Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/05/2016 PI-149478	1,500.00 Revenue	Ipswich Sports Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/05/2016 PI-149590	288.00 Revenue	Kesgrave War Memorial
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/05/2016 PI-149441	4,707.50 Revenue	Places for People
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/05/2016 PI-149465	340.25 Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/05/2016 PI-149457	5,212.00 Revenue	Suffolk County Council

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.