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Period 3 June 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
Resources	RE Management and Support	Supplies and Services	Legal Fees	17/06/2016	PI-149793	525.00	Revenue	11KBW Ltd
Community Health	Port Health	Supplies and Services	General Purchases	15/06/2016	PI-149747	967.60	Revenue	Acme Seals Limited
Community Health	Port Health	Supplies and Services	General Purchases	14/06/2016	PI-149957	552.96	Revenue	Alisped UK Ltd
Planning	ICT	Supplies and Services	Other Office Expenses	03/06/2016	PI-149679	1,213.36	Revenue	AMX Offset Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/06/2016	PI-149548	3,273.64	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/06/2016	PI-149549	4,271.56	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/06/2016	PI-149653	500.00	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/06/2016	PI-149778	2,365.13	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/06/2016	PI-149779	3,515.14	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	17/06/2016	PI-149780	2,912.44	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	24/06/2016	PI-149796	3,856.39	Revenue	Aran Services Ltd
Planning	Development Control	Supplies and Services	Advertising	17/06/2016	PI-149763	865.20	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/06/2016	PI-149469	410.97	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/06/2016	PI-149917	663.32	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	24/06/2016	PI-149624	713.79	Revenue	Archant Community Media Ltd
Green Environment and Operational Part	Environmental Protection	Supplies and Services	Other Ext Provided Services	01/06/2016	PI-149591	386.31	Revenue	Ashton KCJ
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/06/2016	PI-149343	7,220.00	Revenue	Barry Cornelius Associates
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/06/2016	PI-149977	2,098.00	Revenue	Bawdsey Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/06/2016	PI-149848	4,121.00	Revenue	Bawdsey Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2016	PI-150198	500.00	Revenue	Blythburgh Village Hall
Planning	ICT	Supplies and Services	Software Purchases	29/06/2016	PI-149906	1,000.00	Revenue	Bottomline Technologies Ltd
Economic Development	Coastal Management	Supplies and Services	Software Purchases	29/06/2016	PI-149853	2,260.00	Revenue	Box.com (UK) Ltd
Community Health	Port Health	Employee Expenses	HR Corporate Training	17/06/2016	PI-149936	2,750.00	Revenue	Bramley Lakes Ltd
Economic Development	Economic Development	Supplies and Services	Consultants	10/06/2016	PI-149784	5,184.25	Revenue	J Breheny Contractors Ltd
Housing	Housing Benefits	Third Party Payments	Third Party Payments	15/06/2016	PI-149897	13,119.61	Revenue	Breckland Council
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	14/06/2016	PI-149930	350.00	Revenue	The Bridge Marketing Ltd
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	24/06/2016	PI-149857	1,500.00	Revenue	Buckinghamshire County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/06/2016	PI-149858	1,227.99	Revenue	Tim Butler Plumbing & Heating Services
Resources	Tax Collection	Supplies and Services	Bank Fees	28/06/2016	PI-150238	3,512.02	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	29/06/2016	PI-150051	800.00	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	22/06/2016	PI-149822	666.67	Revenue	Castons
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	24/06/2016	PI-149837	10,994.81	Capital	CCS Media Limited
Resources	RE Management and Support	Supplies and Services	Consultants	24/06/2016	PI-150064	6,862.50	Revenue	CGT Consulting Ltd
Community Health	Port Health	Employee Expenses	Technical Training	14/06/2016	PI-149934	3,221.76	Revenue	Clarity Learning & Development
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/06/2016	PI-149733	900.00	Revenue	Clerical Medical
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	24/06/2016	PI-150235	900.00	Revenue	Clerical Medical
Green Environment and Operational Part	Car parks	Supplies and Services	Other Ext Provided Services	17/06/2016	PI-149946	752.21	Revenue	Cobalt Telephone Technologies
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/06/2016	PI-149958	7,873.00	Capital	Collaborative Solutions Consulting Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/06/2016	PI-150175	3,301,903.00	Revenue	Communities & Local Government
Community Health	Port Health	Employee Expenses	Other Direct Salary Costs	17/06/2016	PI-150140	3,694.00	Revenue	Computershare Voucher Services
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/06/2016	PI-149677	2,300.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	10/06/2016	PI-149736	1,750.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	17/06/2016	PI-149738	2,250.00	Revenue	Cornerstone Barristers
Green Environment and Operational Part	Environmental Protection	Supplies and Services	Furniture and Equipment	03/06/2016	PI-149758	834.10	Revenue	Cyclescheme Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/06/2016	PI-150281	725.00	Revenue	D.C. Hoult Ltd
Green Environment and Operational Part	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/06/2016	PI-149805	250.00	Revenue	Deben Valley Equine Veterinary Clinic
Resources	Electoral Registration	Supplies and Services	Hardware Purchases	24/06/2016	PI-149851	1,677.00	Revenue	Dell Corporation Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	24/06/2016	PI-149826	2,066.25	Revenue	Designs By Ken

Leader	LE Management and Support	Supplies and Services	Stationery	03/06/2016	PI-149683	330.00	Revenue	District Councils Network
Community Health	Licensing	Supplies and Services	Legal Fees	29/06/2016	PI-150114	396.00	Revenue	Disclosure & Barring Service
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	01/06/2016	PI-149755	921.27	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	10/06/2016	PI-149916	1,067.69	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	10/06/2016	PI-149840	831.17	Capital	Dodden Consultancy Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016	PI-150137	300.00	Revenue	Earl Soham Village Hall
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	29/06/2016	PI-150134	8,700.00	Revenue	East of England LGA
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	03/06/2016	PI-149622	15,070.08	Revenue	Vertas Group Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/06/2016	PI-149404	1,260.00	Revenue	EastDirect Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/06/2016	PI-149405	1,575.00	Revenue	EastDirect Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/06/2016	PI-149406	423.22	Revenue	EastDirect Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/06/2016	PI-149827	1,400.00	Revenue	East Suffolk Association for the Blind
Economic Development	Resort Activities	Premises Expenses	Electricity	14/06/2016	PI-149927	363.61	Revenue	EON
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/06/2016	PI-149998	343.33	Revenue	E-ON Energy Solutions
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/06/2016	PI-149767	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/06/2016	PI-149768	1,080.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/06/2016	PI-149953	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/06/2016	PI-150157	920.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/06/2016	PI-150158	810.00	Revenue	FERA
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2016	PI-150199	1,500.00	Revenue	Friends of Leiston Primary School
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/06/2016	PI-149831	2,050.00	Revenue	Friends of St Mary's CEVA School
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2016	PI-149517	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	15/06/2016	PI-149962	2,200.00	Revenue	Wii Gibson Consultancy
Economic Development	Tourism Promotion	Supplies and Services	Bank Fees	16/06/2016	PI-150012	258.29	Revenue	Global payments
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	03/06/2016	PI-149657	486.00	Revenue	Mr R Gosden
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	14/06/2016	PI-149551	385.00	Revenue	GovNet Communications
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/06/2016	PI-150183	4,999.00	Revenue	Groundwork East
Misc. - Suspense Accounts	Elections	Employee Expenses	Technical Training	14/06/2016	PI-149739	4,530.00	Revenue	Halarose Limited
Resources	RE Management and Support	Employee Expenses	Contract Staff	08/06/2016	PI-149527	930.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	08/06/2016	PI-149756	1,081.80	Revenue	Hays Specialist Recruitment Ltd
Green Environment and Operational Part	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	24/06/2016	PI-149821	1,750.00	Revenue	Heathcote Heritage Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/06/2016	PI-149731	89,620.06	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/06/2016	PI-149732	118,041.25	Revenue	HM Revenue & Customs (NIC)
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	24/06/2016	PI-150084	674.98	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016	PI-150057	250.00	Revenue	Hollesley Village Hall
Resources	Corporate & Democratic Management	Supplies and Services	Stationery	08/06/2016	PI-149521	1,275.48	Revenue	Hound Envelopes Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	17/06/2016	PI-149948	1,017.24	Revenue	Hound Envelopes Ltd
Economic Development	Economic Development	Supplies and Services	Advertising	15/06/2016	PI-149993	675.75	Revenue	House of Flags Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016	PI-149618	300.00	Revenue	Huntingfield Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	01/06/2016	PC-009049	-1,748.99	Revenue	Insight Direct (UK) Ltd
Resources	RE Management and Support	Employee Expenses	Medical Fees	03/06/2016	PI-149686	420.00	Revenue	Ipswich Hospital NHS Trust
Planning	Planning Development & Policy	Supplies and Services	General Purchases	03/06/2016	PI-149426	650.00	Revenue	JDi Solutions Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/06/2016	PI-149955	1,296.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2016	PI-150050	270.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/06/2016	PI-150153	937.00	Revenue	Kent County Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016	PI-150117	325.00	Revenue	Kesgrave War Memorial
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	22/06/2016	PI-150083	1,823.00	Revenue	Kettleburgh Parish Room
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	15/06/2016	PI-149921	139,756.23	Revenue	Kier Construction - Eastern
Community Health	Port Health	Employee Expenses	Technical Training	02/06/2016	PI-149887	687.51	Revenue	Kindaland Ltd
Community Health	Port Health	Supplies and Services	General Purchases	24/06/2016	PI-149839	324.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health	Premises Expenses	Contract Cleaning	29/06/2016	PI-149967	880.42	Revenue	Kosheen Contract Cleaning Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	10/06/2016	PI-148990	349.00	Revenue	Language Line Services
Economic Development	Economic Development	Transport Expenses	Repairs & Service	28/06/2016	PI-150205	800.00	Revenue	Gareth Lee
Planning	Development Control	Customer and Client Receipts	Outside Scope Application Fees	24/06/2016	PI-150210	1,155.00	Revenue	The Leewood Gospel Hall Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/06/2016	PI-149830	500.00	Revenue	Leiston-cum-Sizewell Town Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/06/2016	PI-149978	561.00	Revenue	Leiston Press
Community Health	Port Health	Employee Expenses	Technical Training	15/06/2016	PI-150059	350.00	Revenue	LGC Group Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/06/2016	PI-150195	5,500.00	Revenue	Little Bealings Parish Council
Resources	RE Management and Support	Supplies and Services	Publication Expense	28/06/2016	PI-149910	300.00	Revenue	Lawyers in Local Government

Community Health	Port Health	Supplies and Services	Software Purchases	02/06/2016	PI-149889	653.00	Revenue	LogMeInn
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/06/2016	PI-150240	2,990.00	Revenue	Make + Create
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	15/06/2016	PI-150022	1,531.20	Revenue	Manning & Woods Ltd
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	17/06/2016	PI-149937	5,439.20	Revenue	Maritime Cargo Processing plc
Housing	Homelessness	Supplies and Services	Consultants	17/06/2016	PI-149939	285.00	Revenue	Mareth Bennett
Planning	Development Control	Employee Expenses	Contract Staff	10/06/2016	PI-149546	1,100.88	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	17/06/2016	PI-149706	1,337.76	Revenue	Matchtech
Community Health	Port Health	Supplies and Services	Stationery	29/06/2016	PI-149928	397.55	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	29/06/2016	PI-149929	691.22	Revenue	Mayday Integrated Office Systems
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	15/06/2016	PI-149603	2,533.00	Capital	MCi Diventi Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	24/06/2016	PI-149689	956.30	Revenue	Memoz Ltd
Planning	Rights of Way	Supplies and Services	Consultants	29/06/2016	PI-149994	1,158.75	Revenue	Mid Suffolk District Council
Misc. - Suspense Accounts	Elections	Employee Expenses	Contract Staff	07/06/2016	PI-149801	838.83	Revenue	Mill View Consulting Limited
Community Health	Licensing	Supplies and Services	Materials For Resale	21/06/2016	PI-150186	674.30	Revenue	Mogo
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	01/06/2016	PI-149795	350.00	Revenue	Monewden Village Hall
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016	PI-150058	350.00	Revenue	Monewden Village Hall
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	10/06/2016	PI-149545	845.60	Capital	Monarch Joinery Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/06/2016	PI-150278	3,500.00	Revenue	Nacton Parish Council
Housing	Housing Benefits	Supplies and Services	Corporate Subscriptions	28/06/2016	PI-150156	1,000.00	Revenue	NAFN Data and Intelligence Services
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	22/06/2016	PI-149804	481.38	Capital	Nantmor Blinds Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	10/06/2016	PI-149855	373.65	Revenue	National Express Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	15/06/2016	PI-150142	5,000.00	Revenue	Neopost Limited
Resources	Corporate & Democratic Management	Supplies and Services	Grants & Contributions Expenditure	10/06/2016	PI-149782	10,000.00	Revenue	Norfolk County Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	10/06/2016	PC-008771	-6,120.00	Revenue	NPS Property Consultants Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	10/06/2016	PC-008849	-340.00	Revenue	NPS Property Consultants Ltd
Resources	RE Management and Support	Supplies and Services	Valuation Fees	10/06/2016	PI-149528	14,825.00	Revenue	NPS Property Consultants Ltd
Community Health	Food and Safety	Employee Expenses	HR Corporate Training	24/06/2016	PI-150071	498.00	Revenue	Oak Tree Management & Training Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	08/06/2016	PI-149482	3,149.02	Revenue	Orwell Housing Association
Community Health	Port Health	Employee Expenses	Contract Staff	01/06/2016	PI-149764	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	15/06/2016	PI-149932	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	08/06/2016	PI-149933	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	22/06/2016	PI-150048	621.28	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	29/06/2016	PI-150219	423.60	Revenue	Osborne Richardson Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016	PI-150146	360.00	Revenue	Parish Halls - Rushmere St Andrew
Housing	Private Sector Housing	Supplies and Services	Postages	17/06/2016	PI-149715	363.08	Revenue	The Peninsula Practice
Economic Development	Economic Development	Supplies and Services	Advertising	03/06/2016	PI-149819	719.32	Revenue	Pierrot
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016	PI-150132	250.00	Revenue	Playford Parish Hall
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	15/06/2016	PI-149899	28,324.68	Revenue	Places for People Leisure Mngmt Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016	PI-150010	566.80	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	10/06/2016	PI-149572	1,835.00	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Hardware Purchases	15/06/2016	PI-149752	10,000.00	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	17/06/2016	PI-149753	2,300.37	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	17/06/2016	PI-149751	19,875.33	Revenue	Port of Felixstowe
Resources	RE Management and Support	Supplies and Services	Subsistence	02/06/2016	PI-149844	427.08	Revenue	Premier Inn
Community Health	Port Health	Supplies and Services	Other Office Expenses	03/06/2016	PI-149496	581.00	Revenue	Printware Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/06/2016	PI-149447	3,147.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/06/2016	PI-149448	4,170.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/06/2016	PI-149769	4,594.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/06/2016	PI-149770	3,991.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/06/2016	PI-149771	3,817.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/06/2016	PI-149931	4,109.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/06/2016	PI-150043	3,251.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/06/2016	PI-149773	273.75	Revenue	Public Health England
Green Environment and Operational Part	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/06/2016	PI-149509	2,100.00	Revenue	Ricardo - AEA
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	24/06/2016	PI-150251	145,713.30	Capital	Riduna Holdings Ltd
Planning	Development Control	Supplies and Services	Consultants	28/06/2016	PI-150230	270.00	Revenue	Trevor Roberts Associates Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	14/06/2016	PI-150018	3,469.00	Revenue	Roofix
Resources	Electoral Registration	Supplies and Services	Postages	01/06/2016	PI-149388	1,004.53	Revenue	Royal Mail
Resources	Electoral Registration	Supplies and Services	Postages	03/06/2016	PI-149437	2,204.10	Revenue	Royal Mail

Community Health Resources	Port Health Tax Collection	Supplies and Services	Postages	09/06/2016 PI-149571	637.81	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	24/06/2016 PI-149816	39,890.64	Revenue	Royal Mail
Economic Development Resources	Elections	Supplies and Services	Postages	29/06/2016 PI-149900	1,210.36	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Hospitality	21/06/2016 PI-149814	362.50	Revenue	RSPB UK Headquarters
Resources	Electoral Registration	Supplies and Services	Bank Fees	06/06/2016 PI-150011	1,438.63	Revenue	Santander Corporate Bank
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	29/06/2016 PI-149907	588.00	Revenue	Shaw & Sons Ltd
Economic Development	Revenue Grants	Supplies and Services	Miscellaneous Other Services	17/06/2016 PI-149803	322.50	Revenue	Shred 4 Security
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Equipment Hire	24/06/2016 PI-150154	1,995.00	Revenue	Simply the Best Events Ltd
Economic Development	Economic Development	Supplies and Services	Consultants	03/06/2016 PI-149596	4,035.00	Revenue	Krystyna Smithers
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	21/06/2016 PI-150015	500.00	Revenue	Snape Parish Council
Community Health	Port Health	Supplies and Services	Grants & Contributions Expenditure	15/06/2016 PI-150019	600.00	Revenue	Snape Village Hall
Capital Account	Capital Programme Works	Holding Account - Cash Out	Grants & Contributions Expenditure	24/06/2016 PI-150241	34,500.00	Revenue	The Spa Pavilion
Resources	RE Management and Support	Employee Expenses	General Purchases	17/06/2016 PI-150032	395.00	Revenue	SP Plumbing and Heating Services
Misc. - Suspense Accounts	Elections	Premises Expenses	Analysts/Vets Fees	08/06/2016 PI-149574	560.00	Revenue	Staffordshire County Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Disabled Facilities Expenditure	24/06/2016 PI-150211	6,819.61	Revenue	Steven Holdings Ltd
Green Environment and Operational Part	Environmental Protection	Supplies and Services	HR Corporate Training	10/06/2016 PI-149525	290.00	Revenue	St John Ambulance
Misc. - Suspense Accounts	Elections	Supplies and Services	Rents Payable	24/06/2016 PI-150170	350.00	Revenue	St Johns PCC
Resources	RE Management and Support	Transport Expenses	Rents Payable	24/06/2016 PI-150060	255.00	Revenue	St Marys Church Walton PCC
Resources	RE Management and Support	Employee Expenses	Analysts/Vets Fees	01/06/2016 PI-149432	849.69	Revenue	Stowe Veterinary Group
Housing	Private Sector Housing	Grants and contributions	General Purchases	10/06/2016 PI-149533	375.12	Revenue	Strictly Tables and Chairs Ltd
Resources	Land Charges	Supplies and Services	Rail Travel	10/06/2016 PI-149658	500.00	Revenue	Suffolk County Council
Resources	Corporate & Democratic Management	Supplies and Services	Recruitment Advertising	17/06/2016 PI-149719	825.79	Revenue	Suffolk County Council
Community Health	Emergency Planning	Supplies and Services	Other Service Area Government Grants	08/06/2016 PI-149675	16,350.00	Revenue	Suffolk County Council
Community Health	Port Health	Employee Expenses	Other Ext Provided Services	22/06/2016 PI-149915	2,830.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Grants & Contributions Expenditure	28/06/2016 PI-150016	1,000.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Grants & Contributions Expenditure	22/06/2016 PI-149990	30,560.00	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Recruitment Advertising	24/06/2016 PI-150041	505.68	Revenue	Suffolk County Council
OLD - Other Accounts	Suffolk Coastal Services	Third Party Payments	Payments	20/06/2016 PI-148830	4,590,841.00	Revenue	Suffolk County Council
OLD - Other Accounts	Suffolk Coastal Services	Third Party Payments	Payments	20/06/2016 PI-148845	2,224,323.85	Revenue	Suffolk County Council
Green Environment and Operational Part	Public Conveniences	Premises Expenses	Payments	03/06/2016 PI-149730	149,138.85	Revenue	Suffolk County Council (Pens.)
Resources	Other Miscellaneous Services	Supplies and Services	Other Local Authorities Third Party	03/06/2016 PI-149674	691,250.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Other Local Authorities Third Party	03/06/2016 PI-149541	689,250.00	Revenue	Suffolk Coastal Norse
OLD - Other Accounts	Suffolk Coastal Services	Third Party Payments	Building Services - Responsive Maintenance	03/06/2016 PI-149518	1,082.34	Revenue	Suffolk Coastal Norse
Economic Development	Tourism Promotion	Premises Expenses	General Purchases	28/06/2016 PI-149852	450.00	Revenue	Suffolk Coastal Norse
Economic Development	Tourism Promotion	Premises Expenses	Miscellaneous Other Services	17/06/2016 PI-150073	2,872.50	Revenue	Suffolk Coastal Norse
Housing	Private Sector Housing	Supplies and Services	Other Local Authorities Third Party	24/06/2016 PI-150063	686,250.00	Revenue	Suffolk Coastal Norse
Collection Fund	Collection Fund	Holding Account - Cash Out	Rents Payable	03/06/2016 PI-149275	700.00	Revenue	Suffolk Secrets
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	07/06/2016 PI-149724	700.00	Revenue	Suffolk Secrets
Housing	Private Sector Housing	Current Liabilities	General Purchases	22/06/2016 PI-150190	1,596.00	Revenue	Suffolk Coastal Housing Services Ltd
Economic Development	Economic Development	Supplies and Services	Payments	20/06/2016 PI-148866	692,923.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Rents Payable	15/06/2016 PI-150027	15,000.00	Revenue	Suffolk Libraries IPS Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Creditors - Other	24/06/2016 PI-150245	397.00	Revenue	T A K Building Maintenance Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Marketing & Promotions	10/06/2016 PI-149595	262.00	Revenue	Taymar Brochure Holders International Ltd
Community Health	Port Health	Transport Expenses	Grants & Contributions Expenditure	15/06/2016 PI-150020	1,000.00	Revenue	Theberton and Eastbridge Parish Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/06/2016 PI-149729	2,457.00	Revenue	Total Merchandise Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	17/06/2016 PC-009040	-2,299.50	Revenue	Total Merchandise Ltd
Partnerships	LSP	Supplies and Services	Rail Travel	02/06/2016 PI-149886	349.30	Revenue	Trainline.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	29/06/2016 PI-149850	529.80	Revenue	A.D. Veale Plumbing & Heating Limited
Resources	RE Management and Support	Supplies and Services	Consultants	08/06/2016 PI-149783	489.30	Revenue	Richard Vest Architectural Design Ltd
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	07/06/2016 PI-149716	12,500.00	Revenue	Waveney District Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	29/06/2016 PI-150171	711.75	Revenue	Waveney District Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	24/06/2016 PI-150167	256.00	Revenue	Wenhaston Village Hall
Resources	Corporate & Democratic Management	Supplies and Services	Postages	03/06/2016 PI-149453	457.41	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	08/06/2016 PI-149535	454.25	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	15/06/2016 PI-149703	681.28	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	22/06/2016 PI-149797	743.19	Revenue	Whistl UK Ltd

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	Software Maintenance	02/06/2016	PI-150008	638.40	Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Advertising	24/06/2016	PI-149983	1,592.00	Revenue	Alpha Card Compact Media Limited
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/06/2016	PI-150070	1,410.00	Revenue	Black Dog Judo Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/06/2016	PI-149984	992.00	Revenue	BlitzFitMe
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/06/2016	PI-149776	1,500.00	Revenue	Breckland Netball Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/06/2016	PI-149777	410.00	Revenue	Cedars Hotel Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/06/2016	PI-149743	1,190.00	Revenue	Centre Room Group
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/06/2016	PI-149841	775.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/06/2016	PI-149986	1,000.00	Revenue	Elatus Sports C.I.C
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/06/2016	PI-149966	866.64	Revenue	Elmy Cycles
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	10/06/2016	PI-149973	475.00	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/06/2016	PI-149971	364.50	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/06/2016	PI-149631	330.00	Revenue	Gipping Valley & Thurston School Sport Partnership
Partnerships	County Sports Partnership	Premises Expenses	Rents Payable	03/06/2016	PI-149712	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Premises Expenses	Rents Payable	24/06/2016	PI-150001	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/06/2016	PI-150017	3,000.00	Revenue	Indestinate Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/06/2016	PI-149589	1,151.50	Revenue	Instant Promotion
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/06/2016	PI-149785	278.33	Revenue	Ipswich Borough Council
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	17/06/2016	PI-150030	300.00	Revenue	Alec James
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/06/2016	PI-150155	260.00	Revenue	M Jennings
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/06/2016	PI-150207	261.00	Revenue	Kesgrave War Memorial
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/06/2016	PI-149961	330.00	Revenue	Royal Yachting Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/06/2016	PI-149630	380.00	Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/06/2016	PI-149775	685.00	Revenue	Smart Way Forward
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/06/2016	PI-149692	458.72	Revenue	Special EFX Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/06/2016	PI-149976	720.00	Revenue	St Edmundsbury Sailing & Canoeing Association
Partnerships	County Sports Partnership	Supplies and Services	Hospitality	17/06/2016	PI-149812	900.00	Revenue	Suffolk Agricultural
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016	PI-149871	450.00	Revenue	The Swan Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/06/2016	PI-149992	910.00	Revenue	Triple F
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2016	PI-149872	266.13	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/06/2016	PI-150173	1,050.00	Revenue	West Suffolk College

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.