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Period 4 July 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
Economic Development Resources	Tourism Promotion RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	01/07/2016	PI-150315	25,700.79	Revenue	Aldeburgh Music
Housing	Private Sector Housing	Supplies and Services	Other Office Expenses	08/07/2016	PI-150120	1,840.87	Revenue	AMX Offset Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	08/07/2016	PI-150003	3,680.41	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	08/07/2016	PI-150004	3,955.09	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/07/2016	PI-150009	3,916.13	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/07/2016	PI-150005	5,325.86	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/07/2016	PI-150293	1,000.00	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/07/2016	PI-150520	3,439.54	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/07/2016	PI-150526	3,300.94	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/07/2016	PI-150540	3,588.64	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	27/07/2016	PI-150525	3,590.74	Revenue	Aran Services Ltd
Planning	Development Control	Supplies and Services	Advertising	01/07/2016	PI-149959	713.79	Revenue	Archant Community Media Ltd
Planning	Rights of Way	Supplies and Services	Advertising	15/07/2016	PI-150255	680.02	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	08/07/2016	PI-150094	497.49	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	15/07/2016	PI-150256	389.34	Revenue	Archant Community Media Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Basic Members Allowance	20/07/2016	PI-150352	647.64	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	20/07/2016	PI-150353	627.27	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	29/07/2016	PI-150491	670.53	Revenue	Archant Community Media Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	29/07/2016	PI-150725	300.00	Revenue	Avenue Evangelical Church
Customers, Communities & Leisure Resources	Outdoor Leisure RE Management and Support	Current Liabilities Employee Expenses	Creditors - Accrued	08/07/2016	PI-150479	691.67	Revenue	Badingham Parish Council
Economic Development	Economic Development	Supplies and Services	Contract Staff	01/07/2016	PI-149859	7,600.00	Revenue	Barry Cornelius Associates
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/07/2016	PI-150576	351.35	Revenue	Bawdsey Parish Council
Economic Development	Coastal Management	Holding Account - Cash Out	Grants & Contributions Expenditure	13/07/2016	PI-150583	1,400.00	Revenue	Benhall & Sternfield Ex Servicemens Club
Economic Development	Economic Development	Supplies and Services	Capital Expenditure	12/07/2016	PI-150187	4,500.00	Capital	Berkshire Healthcare NHS Foundation Trust
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	05/07/2016	PC-009071	-7,000.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Housing	Housing Benefits	Supplies and Services	Grants & Contributions Expenditure	20/07/2016	PI-150439	342.00	Revenue	Paul Bradley
Housing	Housing Benefits	Supplies and Services	Grants & Contributions Expenditure	06/07/2016	PI-142280	1,790.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/07/2016	PI-150504	4,929.35	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	15/07/2016	PI-150508	13,119.61	Revenue	Breckland Council
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	01/07/2016	PI-149950	3,756.19	Revenue	Canon (UK) Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	27/07/2016	PI-150723	3,063.19	Revenue	Capita Business Services Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	04/07/2016	PI-150629	281.38	Revenue	Cartridge Save Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	29/07/2016	PI-150542	800.00	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	29/07/2016	PI-149940	666.67	Revenue	Castons
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/07/2016	PI-150476	308.00	Revenue	Centre for Environment, Fisheries and
Planning	Building Control	Supplies and Services	Consultants	12/07/2016	PI-150382	435.00	Revenue	J P Chick & Partners
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	06/07/2016	PI-150021	500.00	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/07/2016	PI-150347	6,651.00	Capital	Collaborative Solutions Consulting Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/07/2016	PI-150792	3,301,904.00	Revenue	Communities & Local Government
Community Health	Port Health	Employee Expenses	Other Direct Salary Costs	19/07/2016	PI-150643	3,521.00	Revenue	Computershare Voucher Services
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	19/07/2016	PI-150500	3,917.48	Capital	Concertus Design & Property Consultants
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	19/07/2016	PI-150517	1,732.50	Capital	Concertus Design & Property Consultants
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	19/07/2016	PI-150518	2,516.26	Capital	Concertus Design & Property Consultants
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/07/2016	PI-150272	1,000.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/07/2016	PI-150625	1,500.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Conference Fees	04/07/2016	PI-148588	309.75	Revenue	Crowne Plaza Manchester
Green Environment and Operational Part	Environmental Protection	Supplies and Services	Furniture and Equipment	26/07/2016	PI-150701	605.83	Revenue	Cyclescheme Ltd

Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	01/07/2016	PI-149960	1,714.83	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	29/07/2016	PI-150539	1,755.84	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	27/07/2016	PI-150745	500.00	Revenue	Dennington Sports Club
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	29/07/2016	PI-150492	2,484.75	Revenue	Designs By Ken
Planning	Development Control	Employee Expenses	Contract Staff	08/07/2016	PI-150135	1,229.25	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	12/07/2016	PI-150244	1,148.55	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	12/07/2016	PI-150341	1,251.75	Revenue	Detail Matters Ltd
Planning	Development Control	Supplies and Services	Consultants	12/07/2016	PI-150470	1,317.30	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	15/07/2016	PI-150595	1,182.75	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	22/07/2016	PI-150671	1,242.45	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	29/07/2016	PI-150786	1,267.80	Revenue	Detail Matters Ltd
Community Health	Licensing	Supplies and Services	Legal Fees	20/07/2016	PI-150594	440.00	Revenue	Disclosure & Barring Service
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	01/07/2016	PI-150328	396.44	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	06/07/2016	PI-150342	1,274.92	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	13/07/2016	PI-142252	1,069.94	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	15/07/2016	PI-150612	1,151.03	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/07/2016	PI-150687	1,148.78	Capital	Dodden Consultancy Ltd
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Cash Overdrawn	15/07/2016	PI-150600	2,915.60	Revenue	East of England Co-op Society
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	05/07/2016	PI-150196	9,494.09	Revenue	Vertas Group Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/07/2016	PI-150242	500.00	Revenue	Environment Agency
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	20/07/2016	PI-150383	16,326.21	Revenue	Farlingaye High School
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	01/07/2016	PI-150358	2,932.58	Revenue	J S Farquhar
Planning	Development Control	Supplies and Services	General Purchases	29/07/2016	PI-150763	800.00	Revenue	Felixstowe Society
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/07/2016	PI-150362	1,000.00	Revenue	Felixstowe Rangers FC
Resources	RE Management and Support	Supplies and Services	Consultants	05/07/2016	PI-150356	379.00	Revenue	Fennell
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/07/2016	PI-150264	1,890.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/07/2016	PI-150609	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/07/2016	PI-150697	1,480.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/07/2016	PI-150698	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	General Purchases	15/07/2016	PI-150263	279.80	Revenue	Fisher Scientific UK Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	20/07/2016	PI-150496	916.80	Revenue	Five Star Printing Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	26/07/2016	PI-150361	1,190.00	Capital	Flexiform Business Furniture Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	01/07/2016	PI-150034	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/07/2016	PI-150750	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Software Purchases	15/07/2016	PI-150213	680.00	Revenue	GGP Systems Limited
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	29/07/2016	PI-150730	2,200.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Conference Fees	29/07/2016	PI-150516	346.50	Revenue	GovNet Communications
Housing	Private Sector Housing	Transport Expenses	Rail Travel	04/07/2016	PI-148573	332.00	Revenue	Greater Anglia
Economic Development	Economic Development	Supplies and Services	Conference Fees	01/07/2016	PI-150204	265.00	Revenue	Haymarket Media Group
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/07/2016	PI-150013	1,060.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/07/2016	PI-150014	1,050.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	05/07/2016	PI-150246	911.80	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	05/07/2016	PI-150247	1,517.60	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	08/07/2016	PI-150357	960.00	Revenue	Hays Specialist Recruitment Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	20/07/2016	PI-150237	108,917.82	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	20/07/2016	PI-150236	135,946.63	Revenue	HM Revenue & Customs (NIC)
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2016	PI-150638	300.00	Revenue	Iken Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/07/2016	PI-150232	380.00	Revenue	Indigo Ross Design & Print
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/07/2016	PI-150519	400.00	Revenue	Indigo Ross Design & Print
Community Health	Licensing	Employee Expenses	Technical Training	26/07/2016	PI-150713	325.00	Revenue	Institute of Licensing (Events) Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	01/07/2016	PI-150047	1,456.54	Revenue	iomart Hosting Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	29/07/2016	PI-150683	1,456.54	Revenue	iomart Hosting Ltd
Resources	RE Management and Support	Employee Expenses	Medical Fees	20/07/2016	PI-150385	545.00	Revenue	Ipswich Hospital NHS Trust
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	13/07/2016	PI-150591	636.29	Revenue	JAS Forwarding (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/07/2016	PI-150380	383.15	Revenue	Jewson Limited
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/07/2016	PI-150345	1,034.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/07/2016	PI-150530	825.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/07/2016	PI-150634	1,657.00	Revenue	Kent County Council

Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	19/07/2016	PI-150532	196,716.02	Capital	Kier Construction - Eastern
Community Health	Port Health	Employee Expenses	Technical Training	04/07/2016	PI-150481	333.33	Revenue	Kindaland Ltd Orwell Hotel
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	08/07/2016	PI-150273	600.00	Revenue	The Knowledge Academy Ltd
Community Health	Port Health	Premises Expenses	Contract Cleaning	29/07/2016	PI-150527	896.42	Revenue	Kosheen Contract Cleaning Ltd
Planning	Development Control	Supplies and Services	Consultants	01/07/2016	PI-149678	1,500.00	Revenue	Lanpro
Planning	Development Control	Supplies and Services	Consultants	01/07/2016	PI-150159	3,867.80	Revenue	Lanpro
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Technical Training	15/07/2016	PI-150306	600.00	Revenue	Learning and Development Org Ltd
Green Environment and Operational Part	Countryside Management	Supplies and Services	General Purchases	13/07/2016	PI-150177	258.00	Revenue	Leafletfrog Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	01/07/2016	PC-009085	-574.60	Revenue	Leisure Office Supplies Ltd
Resources	RE Management and Support	Supplies and Services	Publication Expense	29/07/2016	PI-150505	735.45	Revenue	Lexis Nexis UK
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/07/2016	PI-149947	566.95	Revenue	Local Government Association
Planning	Development Control	Employee Expenses	Technical Training	06/07/2016	PI-149987	525.00	Revenue	LSR Solicitors & Planning Consultants
Community Health	Port Health	Supplies and Services	General Purchases	29/07/2016	PI-150534	362.50	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	29/07/2016	PI-150587	1,094.40	Revenue	Macfarlane Group UK Ltd
Planning	Development Control	Employee Expenses	Contract Staff	01/07/2016	PI-149920	1,062.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	08/07/2016	PI-150028	1,104.12	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	22/07/2016	PI-150305	7,375.05	Revenue	Matchtech
Community Health	Port Health	Supplies and Services	Stationery	15/07/2016	PI-150217	260.18	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	27/07/2016	PI-150467	259.15	Revenue	Mayday Integrated Office Systems
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	08/07/2016	PI-142282	481.00	Revenue	Melton Parish Council
Community Health	Port Health	Employee Expenses	Other Indirect Employee Expenses	01/07/2016	PI-150243	956.30	Revenue	Mermoz Ltd
Planning	Rights of Way	Supplies and Services	Consultants	29/07/2016	PI-150619	468.65	Revenue	Mid Suffolk District Council
Community Health	Licensing	Supplies and Services	Materials For Resale	29/07/2016	PI-150785	777.90	Revenue	Mogo
Resources	Corporate & Democratic Management	Premises Expenses	Rents Payable	08/07/2016	PI-150311	350.00	Revenue	Monewden Village Hall
Housing	Private Sector Housing	Supplies and Services	General Purchases	20/07/2016	PI-150636	691.30	Revenue	Mould Growth Consultants Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	01/07/2016	PI-150363	300.00	Revenue	Nacton Village Hall
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	08/07/2016	PI-150441	377.87	Revenue	National Express Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/07/2016	PI-150696	304.80	Revenue	National Grid
Green Environment and Operational Part	Countryside Management	Supplies and Services	General Purchases	22/07/2016	PI-150599	295.23	Revenue	Nelson Potter Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	20/07/2016	PI-150507	498.00	Revenue	Oak Tree Management & Training Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	19/07/2016	PI-150631	700.00	Revenue	Ogilvie Pavilion and Sports Field
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	08/07/2016	PI-150426	250.00	Revenue	Old Felixstowe Parish
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	01/07/2016	PI-150354	403.80	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	12/07/2016	PI-150550	504.60	Revenue	Orbit East Care & Repair
Economic Development	Economic Development	Supplies and Services	Conference Fees	20/07/2016	PI-150670	850.00	Revenue	The Orwell Hotel
Community Health	Port Health	Employee Expenses	Contract Staff	06/07/2016	PI-150350	578.92	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	20/07/2016	PI-150608	367.12	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	27/07/2016	PI-150680	395.36	Revenue	Osborne Richardson Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	General Purchases	29/07/2016	PI-150593	585.60	Revenue	Pakflatt
Economic Development	Economic Development	Supplies and Services	Stationery	19/07/2016	PI-150607	799.40	Revenue	Pierrot
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	06/07/2016	PI-150431	543.00	Revenue	Playford Parish Council
Resources	Corporate & Democratic Management	Premises Expenses	Rents Payable	08/07/2016	PI-150312	250.00	Revenue	Playford Parish Hall
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Legal Fees	01/07/2016	PI-150180	2,100.00	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	19/07/2016	PI-150503	28,324.68	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	22/07/2016	PI-150573	5,540.00	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Hardware Purchases	22/07/2016	PI-150346	280.00	Revenue	Port of Felixstowe
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/07/2016	PI-150754	1,800.00	Revenue	Propeller Design Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/07/2016	PI-150152	4,109.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/07/2016	PI-150151	3,754.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/07/2016	PI-150150	4,496.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/07/2016	PI-150226	3,616.58	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/07/2016	PI-150355	4,453.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/07/2016	PI-150474	4,925.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/07/2016	PI-150475	2,737.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/07/2016	PI-150351	1,703.51	Revenue	Public Health England
Green Environment and Operational Part	Environmental Protection	Employee Expenses	Qualification Training	04/07/2016	PI-150577	295.00	Revenue	Ricardo Energy & Environment
Green Environment and Operational Part	Environmental Protection	Employee Expenses	Qualification Training	04/07/2016	PI-150582	300.00	Revenue	Ricardo Energy & Environment
Planning	Planning Development & Policy	Supplies and Services	Postages	04/07/2016	PI-148369	271.45	Revenue	Rico Logistics Ltd

Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/07/2016	PI-150359	139,371.13	Capital	Riduna Holdings Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	22/07/2016	PI-150673	269,679.60	Capital	Riduna Holdings Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	22/07/2016	PI-150672	150,000.00	Capital	Riduna Holdings Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	08/07/2016	PI-150179	2,546.10	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	08/07/2016	PI-150035	12,104.09	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	14/07/2016	PI-150215	688.23	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	15/07/2016	PI-150209	3,385.22	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	15/07/2016	PI-150208	3,422.82	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	22/07/2016	PI-150295	1,501.95	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	22/07/2016	PI-150294	2,115.18	Revenue	Royal Mail
Resources	Corporate & Democratic Management	Supplies and Services	Postages	25/07/2016	PI-150275	260.00	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	29/07/2016	PI-150459	1,576.26	Revenue	Royal Mail
Resources	Tax Collection	Supplies and Services	Postages	27/07/2016	PI-150200	1,400.00	Revenue	Royal Mail
Housing	Housing Benefits	Supplies and Services	Postages	27/07/2016	PI-150201	1,400.00	Revenue	Royal Mail
Resources	Tax Collection	Supplies and Services	Postages	27/07/2016	PI-150202	1,400.00	Revenue	Royal Mail
Resources	Tax Collection	Supplies and Services	Bank Fees	06/07/2016	PI-150546	1,583.48	Revenue	Santander Corporate Bank
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	01/07/2016	PI-150323	300.00	Revenue	Saxmundham Town Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	01/07/2016	PI-150331	300.00	Revenue	Snape Village Hall
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	06/07/2016	PI-142281	10,001.50	Revenue	Snape Playing Field Committee
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	15/07/2016	PI-150575	3,000.00	Revenue	Snape Playing Field Committee
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	08/07/2016	PI-150042	3,602.00	Capital	Softcat Ltd
Resources	RE Management and Support	Supplies and Services	Software Maintenance	08/07/2016	PI-150024	360.00	Revenue	Solarwinds Software Europe Ltd
Planning	Building Control	Premises Expenses	Building Services - Responsive Maintenance	27/07/2016	PI-150726	2,095.87	Revenue	Sprake & Tyrrell Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/07/2016	PI-150049	560.00	Revenue	Staffordshire County Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/07/2016	PI-150639	250.00	Revenue	Stratford St Andrew & Farnham Parish Council
Green Environment and Operational Part	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	01/07/2016	PI-150095	44,600.00	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	15/07/2016	PI-150339	300.00	Revenue	Suffolk County Council
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	01/07/2016	PI-150250	10,000.00	Revenue	Suffolk County Council
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	12/07/2016	PI-150093	55,000.00	Revenue	Suffolk County Council
Economic Development	Tourism Promotion	Supplies and Services	Corporate Subscriptions	27/07/2016	PI-150586	10,000.00	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	20/07/2016	PI-150620	433.44	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	20/07/2016	PI-150552	350.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	26/07/2016	PI-150521	3,700.00	Revenue	Suffolk County Council
OLD - Other Accounts	Suffolk Coastal Services	Premises Expenses	Refuse Collection	22/07/2016	PC-009078	-1,942.32	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/07/2016	PI-148831	4,590,841.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/07/2016	PI-148846	2,224,323.85	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	06/07/2016	PI-150234	155,237.39	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Supplies and Services	Consultants	01/07/2016	PI-150276	600.00	Revenue	Suffolk County Council (Pens.)
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	15/07/2016	PI-150551	3,440.89	Revenue	Suffolk Electrical Services Ltd
Green Environment and Operational Part	Waste Management	Third Party Payments	Other Local Authorities Third Party	27/07/2016	PC-009029	-60,379.00	Revenue	Suffolk Coastal Norse
OLD - Other Accounts	Suffolk Coastal Services	Third Party Payments	Other Local Authorities Third Party	27/07/2016	PI-150714	693,250.00	Revenue	Suffolk Coastal Norse
Economic Development	Resort Activities	Supplies and Services	Furniture and Equipment	29/07/2016	PI-150075	546.70	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/07/2016	PI-150333	444.00	Revenue	Suffolk Coastal Conservative Group
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/07/2016	PI-150764	444.00	Revenue	Suffolk Coastal Conservative Group
Economic Development	Tourism Promotion	Premises Expenses	Rents Payable	12/07/2016	PI-150360	700.00	Revenue	Suffolk Secrets
Housing	Private Sector Housing	Supplies and Services	General Purchases	20/07/2016	PI-150602	644.00	Revenue	Suffolk Coastal Housing Services Ltd
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	15/07/2016	PI-150571	15,374.15	Revenue	The Suffolk Coast Ltd
Economic Development	Tourism Promotion	Supplies and Services	Advertising	22/07/2016	PI-150538	10,000.00	Revenue	The Suffolk Coast Ltd
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	26/07/2016	PI-150738	10,331.00	Revenue	The Suffolk Coast Ltd
Resources	Electoral Registration	Premises Expenses	Other General Premises Expenses	01/07/2016	PI-149908	1,388.40	Revenue	Suffolk Police & Crime Commissioner
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/07/2016	PI-148868	692,923.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	06/07/2016	PI-150033	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Resources	RE Management and Support	Supplies and Services	Hardware Maintenance	05/07/2016	PI-150277	4,900.00	Revenue	SureCloud
Resources	RE Management and Support	Supplies and Services	Hardware Maintenance	19/07/2016	PI-150616	1,531.00	Revenue	SureCloud
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	05/07/2016	PI-150182	16,326.21	Revenue	Thomas Mills High School
Green Environment and Operational Part	Waste Management	Supplies and Services	General Purchases	29/07/2016	PI-150788	350.00	Revenue	Today Type & Design
Housing	Housing Benefits	Transfer Payments	Benefits Payments	13/07/2016	PI-150570	735.00	Revenue	Together Removals
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	19/07/2016	PI-150633	662.00	Revenue	Total Merchandise Ltd

Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	22/07/2016	PI-150581	516.00	Revenue	Trinity Park Events Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/07/2016	PI-150335	749.45	Revenue	Unison Eastern Region
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/07/2016	PI-150765	712.95	Revenue	Unison Eastern Region
Resources	RE Management and Support	Supplies and Services	Consultants	05/07/2016	PI-150343	305.00	Revenue	Richard Vest Architectural Design Ltd
Resources	RE Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	15/07/2016	PI-150610	2,597.92	Revenue	Vodafone Limited
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	08/07/2016	PI-150254	373.75	Revenue	Waveney District Council
Housing	Homelessness	Supplies and Services	Postages	22/07/2016	PI-149387	595.32	Revenue	Waveney District Council
Resources	RE Management and Support	Supplies and Services	Software Maintenance	29/07/2016	PI-150494	8,750.00	Revenue	Welldata Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/07/2016	PI-150572	500.00	Revenue	Wenhaston Parish Council
Resources	Corporate & Democratic Management	Supplies and Services	Postages	01/07/2016	PI-149922	498.56	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	01/07/2016	PI-149923	974.63	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	06/07/2016	PI-149991	662.43	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	13/07/2016	PI-150178	1,500.98	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	20/07/2016	PI-150253	362.35	Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	27/07/2016	PI-150369	282.30	Revenue	Whistl UK Ltd
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	05/07/2016	PI-150430	1,500.00	Revenue	Woodbridge Rugby Club
Green Environment and Operational Part	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/07/2016	PI-150665	843.60	Revenue	Northumbrian Water Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	19/07/2016	PI-150655	2,691.75	Revenue	BT Plc
Community Health	Port Health	Supplies and Services	Hardware Maintenance	22/07/2016	PI-150694	6,930.35	Revenue	BT Plc
Community Health	Port Health	Supplies and Services	Hardware Maintenance	22/07/2016	PC-009077	-2,159.99	Revenue	BT Plc
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	15/07/2016	PI-150541	495.00	Revenue	Zenith International Freight 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	22/07/2016	PI-150378	1,500.00	Revenue	Abbecroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	29/07/2016	PI-148060	550.00	Revenue	Allstar Training Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/07/2016	PI-150615	496.00	Revenue	BlitzFitMe
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/07/2016	PI-149938	510.00	Revenue	Nigel Brett
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/07/2016	PI-150424	630.00	Revenue	Ramona Bryson
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/07/2016	PI-150493	775.00	Revenue	Bury St Edmunds Hockey Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	26/07/2016	PI-150688	349.21	Revenue	Churchill Catering Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/07/2016	PI-150509	250.00	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/07/2016	PI-150141	350.00	Revenue	Community Action Suffolk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	01/07/2016	PI-150228	801.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	Marketing & Promotions	15/07/2016	PI-150566	1,758.50	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/07/2016	PI-150741	380.00	Revenue	Enigma Cheerleading Academy
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/07/2016	PI-150510	359.00	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/07/2016	PI-150511	1,707.70	Revenue	Flexoshop
Partnerships	County Sports Partnership	Premises Expenses	Rents Payable	01/07/2016	PI-150189	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/07/2016	PI-150543	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	26/07/2016	PI-150661	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	29/07/2016	PI-150437	540.00	Revenue	Karzees Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/07/2016	PI-150388	370.00	Revenue	Steve Manser
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/07/2016	PI-150569	1,769.00	Revenue	Norfolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/07/2016	PI-150560	1,991.00	Revenue	Places for People
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/07/2016	PI-150524	256.00	Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/07/2016	PI-150617	300.00	Revenue	Sparrowhawk Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/07/2016	PI-150743	2,878.75	Revenue	Sparrowhawk Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	19/07/2016	PI-150635	350.00	Revenue	John Stockwell
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/07/2016	PI-150000	270.00	Revenue	Jill Streatfeild
Partnerships	County Sports Partnership	Supplies and Services	Advertising	13/07/2016	PI-150434	775.00	Revenue	Summer House Productions
Partnerships	County Sports Partnership	Supplies and Services	Advertising	13/07/2016	PI-150435	250.00	Revenue	Summer House Productions
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/07/2016	PI-150318	363.56	Revenue	Total Football
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/07/2016	PI-149253	400.00	Revenue	Town 102 FM

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.