

Period 5 August 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
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Clothing & Uniforms	16/08/2016	PI-151040	441.27	Revenue	A4 Apparel Ltd
Green Environment and Operational Part	Car parks	Premises Expenses	Rents Payable	09/08/2016	PI-150627	6,143.53	Revenue	Abellio Greater Anglia Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150894	700.00	Revenue	ActivLives
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	23/08/2016	PI-151125	3,120.00	Revenue	Adapt Limited
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	09/08/2016	PI-151008	4,159.14	Revenue	AGA Mobility Systems
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	10/08/2016	PI-151011	4,171.91	Revenue	AGA Mobility Systems
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	02/08/2016	PI-150889	599.40	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	16/08/2016	PI-150746	1,171.88	Revenue	AMX Offset Services
Resources	RE Management and Support	Supplies and Services	Machine Repair & Maintenance	19/08/2016	PI-150784	1,399.00	Revenue	AMX Offset Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/08/2016	PI-151060	3,246.34	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	19/08/2016	PI-150800	1,754.91	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	19/08/2016	PI-150801	1,983.89	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/08/2016	PI-150813	3,464.74	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/08/2016	PI-151076	358.37	Revenue	Aran Services Ltd
Planning	Development Control	Supplies and Services	Advertising	05/08/2016	PI-150613	807.52	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	12/08/2016	PI-150707	627.27	Revenue	Archant Community Media Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Advertising	17/08/2016	PI-150994	565.94	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/08/2016	PI-150782	778.68	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/08/2016	PI-150995	497.49	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2016	PI-150893	458.81	Revenue	Argos Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	31/08/2016	PI-151235	950.00	Capital	Ashfords LLP
Resources	Electoral Registration	Employee Expenses	Technical Training	09/08/2016	PI-150614	421.00	Revenue	Association of Electoral Administrators
Resources	Electoral Registration	Employee Expenses	Technical Training	31/08/2016	PI-151210	1,540.00	Revenue	Association of Electoral Administrators
Planning	Building Control	Employee Expenses	Officer Professional Subscriptions	26/08/2016	PI-151187	262.00	Revenue	Association of Building Engineers
Resources	RE Management and Support	Employee Expenses	Contract Staff	03/08/2016	PI-149471	7,600.00	Revenue	Barry Cornelius Associates
Resources	RE Management and Support	Employee Expenses	Contract Staff	26/08/2016	PI-150899	4,560.00	Revenue	Barry Cornelius Associates
Economic Development	Economic Development	Supplies and Services	Artists Fees	24/08/2016	PI-151084	500.00	Revenue	Tracey Barritt-Brown
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	09/08/2016	PI-150977	9,521.32	Revenue	Trevor Benton Construction Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	12/08/2016	PI-151071	3,564.00	Revenue	Trevor Benton Construction Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	16/08/2016	PI-151095	18,767.20	Revenue	Trevor Benton Construction Ltd
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	26/08/2016	PI-151110	500.00	Revenue	Black and White Productions
Planning	Development Control	Supplies and Services	Consultants	12/08/2016	PI-150967	1,500.00	Revenue	Blackrock (Eastern)
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2016	PI-150818	3,000.00	Revenue	Brandeston Village Hall & Playing Field
Planning	Development Control	Employee Expenses	Technical Training	31/08/2016	PI-151273	1,160.00	Revenue	Paul Bradley
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	02/08/2016	PI-150773	3,381.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/08/2016	PI-151005	13,119.61	Revenue	Breckland Council
Resources	Tax Collection	Supplies and Services	Bank Fees	26/08/2016	PI-151131	2,702.94	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	26/08/2016	PI-151033	800.00	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	12/08/2016	PI-149220	2,425.00	Revenue	Carter Jonas
Economic Development	Economic Development	Supplies and Services	General Purchases	24/08/2016	PI-150846	666.67	Revenue	Castons
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/08/2016	PI-150871	2,671.56	Capital	CCS Media Limited
Resources	RE Management and Support	Employee Expenses	Technical Training	02/08/2016	PI-150832	822.00	Revenue	Chartered Institute of Internal Auditors
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	12/08/2016	PI-151042	500.00	Revenue	Choose Woodbridge CIC
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	03/08/2016	PI-150809	900.00	Revenue	Clerical Medical
Green Environment and Operational Part	Car parks	Supplies and Services	Other Ext Provided Services	17/08/2016	PI-150991	808.21	Revenue	Cobalt Telephone Technologies
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	26/08/2016	PI-150902	6,831.50	Capital	Collaborative Solutions Consulting Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	22/08/2016	PI-151462	2,935,023.00	Revenue	Communities & Local Government

Community Health	Port Health	Employee Expenses	Other Direct Salary Costs	19/08/2016	PI-151155	3,296.57	Revenue	Computershare Voucher Services
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/08/2016	PI-150876	348.75	Capital	Concertus Design & Property Consultants
Green Environment and Operational	Countryside Management	Supplies and Services	Consultants	10/08/2016	PI-150877	731.25	Revenue	Concertus Design & Property Consultants
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	31/08/2016	PI-150848	1,958.80	Capital	Content Wall Limited
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/08/2016	PI-150658	7,525.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	17/08/2016	PI-150751	2,000.00	Revenue	Cornerstone Barristers
Green Environment and Operational	Environmental Protection	Supplies and Services	Furniture and Equipment	05/08/2016	PI-150841	343.75	Revenue	Cyclescheme Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	26/08/2016	PI-151021	1,763.11	Revenue	Daisy Communications Ltd
Green Environment and Operational	Waste Management	Supplies and Services	General Purchases	03/08/2016	PI-150674	500.00	Revenue	Dennis Publishing Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	23/08/2016	PI-151015	2,046.60	Revenue	Designs By Ken
Green Environment and Operational	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150651	3,225.00	Revenue	Destination Research Ltd
Planning	Development Control	Employee Expenses	Contract Staff	05/08/2016	PI-150857	1,500.60	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	12/08/2016	PI-151057	979.20	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	19/08/2016	PI-151142	1,256.40	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	26/08/2016	PI-151202	1,236.60	Revenue	Detail Matters Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	05/08/2016	PI-150930	671.37	Revenue	Henry Diaper & Co
Community Health	Community Safety	Supplies and Services	Legal Fees	19/08/2016	PI-151002	484.00	Revenue	Disclosure & Barring Service
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/08/2016	PI-150794	1,096.97	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/08/2016	PI-150859	781.62	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	16/08/2016	PI-151103	970.83	Capital	Dodden Consultancy Ltd
Green Environment and Operational	Countryside Management	Premises Expenses	Electricity	02/08/2016	PI-150626	589.86	Revenue	E-ON
Economic Development	Resort Activities	Premises Expenses	Electricity	31/08/2016	PI-151198	408.46	Revenue	EON
Resources	Corporate & Democratic Management	Supplies and Services	Audit Fees	09/08/2016	PI-151020	17,188.00	Revenue	Ernst & Young LLP
Economic Development	Economic Development	Premises Expenses	Vandalism	26/08/2016	PI-150772	3,992.00	Revenue	Felixstowe Town Council
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	19/08/2016	PI-151132	250.00	Revenue	Felixstowe Carnival Association
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/08/2016	PI-151180	1,000.00	Revenue	Felixstowe & Walton United FC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2016	PI-150814	3,000.00	Revenue	Felixstowe Rangers FC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/08/2016	PI-150769	1,050.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/08/2016	PI-150863	1,110.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/08/2016	PI-150904	2,540.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/08/2016	PI-150905	4,130.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/08/2016	PI-150907	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/08/2016	PI-151079	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Materials For Resale	10/08/2016	PI-150682	548.12	Revenue	Fisher Scientific UK Ltd
Community Health	Port Health	Supplies and Services	Hardware Maintenance	05/08/2016	PI-150597	3,328.00	Revenue	Genus IT
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Cash Overdrawn	03/08/2016	PI-150840	335.97	Revenue	Girobank
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	12/08/2016	PI-150793	546.00	Revenue	Mr R Gosden
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2016	PI-150684	1,000.00	Revenue	Grundisburgh & Culpho PC
Misc. - Suspense Accounts	Elections	Employee Expenses	Technical Training	05/08/2016	PI-150739	4,800.00	Revenue	Halarose Limited
Resources	RE Management and Support	Supplies and Services	Software Maintenance	12/08/2016	PI-150812	2,196.78	Revenue	Halarose Limited
Economic Development	Economic Development	Supplies and Services	Hospitality	12/08/2016	PI-150819	344.00	Revenue	Halesworth Golf
Resources	RE Management and Support	Employee Expenses	Contract Staff	03/08/2016	PI-150733	1,380.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	03/08/2016	PI-150734	1,691.35	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	03/08/2016	PI-150735	1,374.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	03/08/2016	PI-150822	1,280.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	03/08/2016	PI-150823	1,571.55	Revenue	Hays Specialist Recruitment Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/08/2016	PI-150810	92,017.02	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	17/08/2016	PI-150811	122,247.90	Revenue	HM Revenue & Customs (NIC)
Resources	RE Management and Support	Employee Expenses	Technical Training	02/08/2016	PI-150831	469.80	Revenue	ILX Group
Community Health	Port Health	Supplies and Services	Software Purchases	26/08/2016	PI-151032	1,456.54	Revenue	iomart Hosting Ltd
Planning	Planning Development & Policy	Supplies and Services	General Purchases	23/08/2016	PI-150802	650.00	Revenue	JDi Solutions Ltd
Planning	Planning Development & Policy	Supplies and Services	General Purchases	23/08/2016	PI-150803	650.00	Revenue	JDi Solutions Ltd
Planning	Planning Development & Policy	Supplies and Services	General Purchases	26/08/2016	PI-150874	650.00	Revenue	JDi Solutions Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/08/2016	PI-150869	821.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/08/2016	PI-150870	277.50	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/08/2016	PI-151077	784.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/08/2016	PI-151078	315.00	Revenue	JKP Logistics

Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/08/2016	PI-151194	1,202.00	Revenue	Kent County Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150890	2,000.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2016	PI-150820	500.00	Revenue	Kesgrave Library Community Group
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	19/08/2016	PI-151087	4,905.60	Capital	Keysource Ltd
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	12/08/2016	PI-151001	83,488.50	Capital	Kier Construction - Eastern
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	16/08/2016	PI-151056	5,000.00	Revenue	Kirton Church PCC
Community Health	Port Health	Supplies and Services	Furniture and Equipment	26/08/2016	PI-151044	1,724.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health	Premises Expenses	Contract Cleaning	24/08/2016	PI-151034	830.42	Revenue	Kosheen Contract Cleaning Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150932	410.00	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150935	500.00	Revenue	Leiston Town Athletic Association
Resources	RE Management and Support	Supplies and Services	Stationery	10/08/2016	PI-150718	287.30	Revenue	Leisure Office Supplies Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	10/08/2016	PI-150731	430.95	Revenue	Leisure Office Supplies Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Consultants	09/08/2016	PI-150649	985.00	Revenue	Leisure Database Co Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	12/08/2016	PI-150821	282.90	Revenue	Link Mailing Systems Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/08/2016	PI-150888	1,351.14	Revenue	LinkedIn Ireland Limited
Housing	Homelessness	Supplies and Services	Consultants	19/08/2016	PI-150992	495.00	Revenue	Mareth Bennett
Community Health	Port Health	Supplies and Services	Furniture and Equipment	12/08/2016	PI-150690	349.44	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	12/08/2016	PI-150691	439.76	Revenue	Mayday Integrated Office Systems
Resources	RE Management and Support	Employee Expenses	Technical Training	19/08/2016	PI-150853	500.00	Revenue	MBL Seminars Limited
Community Health	Food and Safety	Supplies and Services	Clothing & Uniforms	31/08/2016	PI-151183	531.00	Revenue	Mehler Vario System GmbH
Resources	Corporate & Democratic Management	Supplies and Services	Postages	12/08/2016	PI-151083	5,000.00	Revenue	Neopost Limited
Resources	Corporate & Democratic Management	Supplies and Services	Marketing & Promotions	26/08/2016	PI-151219	400.00	Revenue	Nila Holden Ltd
Leader	Communications	Supplies and Services	Marketing & Promotions	31/08/2016	PI-151027	1,531.50	Revenue	Paul Nixon
Housing	Homelessness	Supplies and Services	Consultants	09/08/2016	PI-150711	260.00	Revenue	NowMedical
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	09/08/2016	PI-151009	547.92	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	09/08/2016	PI-151010	674.10	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	03/08/2016	PI-150771	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	09/08/2016	PI-150975	564.80	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	12/08/2016	PI-151086	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	19/08/2016	PI-151140	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	26/08/2016	PI-151215	635.40	Revenue	Osborne Richardson Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150926	1,500.00	Revenue	Parkrun Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	16/08/2016	PI-150756	5,447.29	Revenue	PC World Business
Economic Development	Coastal Management	Supplies and Services	Conference Fees	17/08/2016	PI-151109	250.00	Revenue	Peters Fraser & Dunlop Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	12/08/2016	PI-150864	28,740.18	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	26/08/2016	PI-151217	2,345.00	Revenue	Places for People
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	24/08/2016	PI-151175	8,933.00	Revenue	Pollock Lifts
Community Health	Port Health	Supplies and Services	Hardware Maintenance	10/08/2016	PI-150984	10,210.00	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	19/08/2016	PI-151137	300.00	Revenue	Port of Felixstowe
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2016	PI-150895	272.00	Revenue	Poundland Limited
Community Health	Port Health	Supplies and Services	Other Office Expenses	05/08/2016	PI-150598	450.00	Revenue	Printware Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/08/2016	PI-150588	4,939.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/08/2016	PI-150758	3,405.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	10/08/2016	PI-150759	4,259.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/08/2016	PI-150760	3,652.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/08/2016	PI-150781	4,008.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	19/08/2016	PI-150807	2,192.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/08/2016	PI-151030	4,171.70	Revenue	Public Analyst Scientific Services
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	26/08/2016	PI-151245	500.00	Revenue	Pulse Graphic Design
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	02/08/2016	PI-150337	30,848.70	Revenue	RICOH UK Ltd
Community Health	Port Health	Employee Expenses	Qualification Training	23/08/2016	PI-151148	995.00	Revenue	Robust IT Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	17/08/2016	PI-150721	1,748.79	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	18/08/2016	PI-150757	715.74	Revenue	Royal Mail
Green Environment and Operational Part	Environmental Protection	Supplies and Services	Consultants	09/08/2016	PI-148156	1,067.50	Revenue	RSA Geotechnics Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2016	PI-150755	2,000.00	Revenue	Rushmere St Andrew PC
Resources	Tax Collection	Supplies and Services	Bank Fees	04/08/2016	PI-151074	1,503.64	Revenue	Santander Corporate Bank
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150896	1,000.00	Revenue	Saxmundham Museum

Planning	Development Control	Supplies and Services	Consultants	12/08/2016	PI-151048	1,500.00	Revenue	SMB Property Consultancy Limited
Leader	LE Management and Support	Supplies and Services	Conference Fees	02/08/2016	PI-150824	520.00	Revenue	SOLACE Group Ltd
Planning	Building Control	Supplies and Services	Consultants	19/08/2016	PI-151065	286.00	Revenue	Sprake & Tyrrell Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/08/2016	PI-150770	632.00	Revenue	Staffordshire County Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	26/08/2016	PI-151221	255.00	Revenue	St Marys Church Walton PCC
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/08/2016	PI-150744	2,500.00	Revenue	Suffolk County Council
Customers, Communities & Leisure	Leisure Development	Employee Expenses	Recruitment Advertising	17/08/2016	PI-150774	758.52	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	19/08/2016	PI-151051	840.00	Revenue	Suffolk County Council
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	12/08/2016	PI-151022	500.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	19/08/2016	PI-151025	1,228.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Stationery	26/08/2016	PI-151104	715.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/08/2016	PI-148832	4,590,841.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/08/2016	PI-148848	1,977,176.75	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	05/08/2016	PI-150808	152,351.73	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Premises Expenses	Building Services - Responsive Maintenance	24/08/2016	PI-150852	990.00	Revenue	Suffolk Coastal Norse
OLD - Other Accounts	Suffolk Coastal Services	Third Party Payments	Other Local Authorities Third Party	31/08/2016	PI-151188	665,250.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	26/08/2016	PI-151242	444.00	Revenue	Suffolk Coastal Conservative Group
Economic Development	Tourism Promotion	Premises Expenses	Rents Payable	03/08/2016	PI-150732	700.00	Revenue	Suffolk Secrets
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	12/08/2016	PI-150749	1,240.20	Revenue	Suffolk Police & Crime Commissioner
Housing	Housing Enabling	Supplies and Services	Corporate Subscriptions	31/08/2016	PI-150768	1,000.00	Revenue	Suffolk Police & Crime Commissioner
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/08/2016	PI-148869	692,923.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	03/08/2016	PI-150685	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Resources	RE Management and Support	Supplies and Services	Miscellaneous Other Services	17/08/2016	PI-151100	472.79	Revenue	SureCloud
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/08/2016	PI-150955	1,000.00	Revenue	Sutton Heath Parish Council
Resources	Electoral Registration	Supplies and Services	Publication Expense	03/08/2016	PI-150584	839.26	Revenue	Thomson Reuters
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2016	PI-150847	2,500.00	Revenue	Trimley St Mary Parish Charity Trustees
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	31/08/2016	PI-151184	405.95	Revenue	Trown Housing Consultancy
Resources	RE Management and Support	Premises Expenses	Building Services - Responsive Maintenance	03/08/2016	PI-150854	500.00	Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	26/08/2016	PI-151236	705.10	Revenue	Unison Eastern Region
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2016	PI-150641	700.00	Revenue	Valuation Office Agency
Community Health	Food and Safety	Supplies and Services	Telephone Calls/Data/Broadband	05/08/2016	PI-150775	652.62	Revenue	Vodafone Ltd
Resources	RE Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	10/08/2016	PC-009096	-305.00	Revenue	Vodafone Ltd
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150700	25,000.00	Revenue	Waveney District Council
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Consultants	05/08/2016	PI-150699	7,130.67	Revenue	Waveney District Council
Resources	Corporate & Democratic Management	Supplies and Services	Postages	16/08/2016	PI-150748	503.92	Revenue	Whist! UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2016	PI-150817	300.00	Revenue	Witnesham CP School
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/08/2016	PI-150958	4,000.00	Revenue	Woven Theatre Company
Customers, Communities & Leisure	Outdoor Leisure	Premises Expenses	Water	31/08/2016	PI-151267	828.53	Revenue	Anglian Water
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	05/08/2016	PI-150873	1,380.37	Revenue	BT plc
Resources	RE Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	19/08/2016	PC-009093	-1,559.19	Revenue	BT plc

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

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/08/2016	PI-150664	1,391.55	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	19/08/2016	PI-150849	258.00	Revenue	Age UK Charity
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/08/2016	PI-150623	330.00	Revenue	Alton Water Sports Centre
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/08/2016	PI-150845	700.00	Revenue	Beccles Bluebird Netball Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/08/2016	PI-150892	496.00	Revenue	BlitzFitMe
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/08/2016	PI-150693	1,168.70	Revenue	CEG Hire & Productions
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/08/2016	PI-151017	1,300.00	Revenue	County Upper School
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/08/2016	PI-151026	1,045.00	Revenue	County Upper School
Partnerships	County Sports Partnership	Supplies and Services	Advertising	26/08/2016	PI-151174	685.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	19/08/2016	PI-150998	1,118.00	Revenue	Dell Corporation Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/08/2016	PI-151037	1,762.50	Revenue	Elatas Sports C.I.C
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	16/08/2016	PI-150778	450.00	Revenue	Gipping Valley & Thurston School Sport Partnership
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/08/2016	PI-150816	900.00	Revenue	Hartismere School

Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/08/2016 PI-150923	1,260.00 Revenue	Haverhill Cycling Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	17/08/2016 PI-150947	275.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	26/08/2016 PI-151119	275.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/08/2016 PI-150790	4,250.00 Revenue	Ipswich Basketball Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	26/08/2016 PI-151227	450.00 Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	26/08/2016 PI-151228	450.00 Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/08/2016 PI-150908	682.50 Revenue	Pitbitz Ltd t/a Gazeboshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2016 PI-150815	459.00 Revenue	Prosport Direct Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/08/2016 PI-150624	511.20 Revenue	St John Ambulance
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/08/2016 PI-151073	900.00 Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Transport Expenses	Vehicle Hire	24/08/2016 PI-150851	2,610.55 Revenue	Suffolk Coastal Norse
Partnerships	County Sports Partnership	Transport Expenses	Vehicle Hire	24/08/2016 PI-150850	973.63 Revenue	Suffolk Coastal Norse
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/08/2016 PI-150844	1,535.20 Revenue	Summer House Productions
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/08/2016 PI-151120	400.00 Revenue	West Suffolk College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/08/2016 PI-150777	500.00 Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/08/2016 PI-150835	920.00 Revenue	Westbourne Academy

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