

Period 6 September 2016

Body Name	Suffolk Coastal District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	28/09/2016	PI-151735	350.00	Revenue	ABC Food Law Ltd
Housing	Housing Benefits	Supplies and Services	Publication Expense	09/09/2016	PI-151164	319.20	Revenue	Act Now Training Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	02/09/2016	PI-151406	500.63	Revenue	Adobe Systems Software
Resources	RE Management and Support	Supplies and Services	Software Purchases	02/09/2016	PI-151427	978.14	Revenue	Adobe Systems Software
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151256	107,623.35	Revenue	Aldeburgh Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151246	2,500.00	Revenue	Alderton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151248	3,500.00	Revenue	Aldringham-cum-Thorpe PC
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	23/09/2016	PI-151661	6,436.74	Revenue	Aldeburgh Music
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-151312	1,500.00	Revenue	Aldeburgh Cinema Trust
Planning	PL Management and Support	Employee Expenses	Technical Training	30/09/2016	PI-151223	3,000.00	Revenue	Anglia Ruskin Enterprise
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/09/2016	PI-151204	4,126.13	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/09/2016	PI-151205	4,021.24	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/09/2016	PI-151208	3,349.24	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	30/09/2016	PI-151719	359.55	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	30/09/2016	PI-151780	2,800.20	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	08/09/2016	PI-151783	5,558.75	Revenue	Aran Services Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Subsistence	20/09/2016	PI-151550	1,395.00	Revenue	Aramark
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	21/09/2016	PI-151457	518.07	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	16/09/2016	PI-151147	721.00	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	02/09/2016	PI-151064	721.00	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/09/2016	PI-151224	605.64	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	23/09/2016	PI-151360	605.64	Revenue	Archant Community Media Ltd
Planning	Rights of Way	Supplies and Services	Advertising	13/09/2016	PI-151063	295.23	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/09/2016	PI-151509	300.00	Revenue	Art On The Prom
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151257	4,012.35	Revenue	Badingham Parish Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	28/09/2016	PI-151466	7,980.00	Revenue	Barry Cornelius Associates
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151249	3,450.00	Revenue	Bawdsey Parish Council
Economic Development	Coastal Management	Supplies and Services	Conference Fees	30/09/2016	PI-151639	332.20	Revenue	BCC Business Gifts Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151291	4,015.71	Revenue	Benhall & Sternfield PC
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	02/09/2016	PI-151275	3,207.60	Revenue	Trevor Benton Construction Ltd
Community Health	Port Health	Employee Expenses	Technical Training	02/09/2016	PI-151191	600.00	Revenue	Billingsgate Seafood Training School
Community Health	Port Health	Employee Expenses	Technical Training	02/09/2016	PI-151192	600.00	Revenue	Billingsgate Seafood Training School
Community Health	Port Health	Employee Expenses	Technical Training	02/09/2016	PI-151193	600.00	Revenue	Billingsgate Seafood Training School
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151292	2,397.95	Revenue	Blaxhall Parish Council
Planning	Development Control	Supplies and Services	General Purchases	02/09/2016	PI-151116	250.00	Revenue	Black and White Productions
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	30/09/2016	PI-151655	250.00	Revenue	Black and White Productions
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151247	3,421.50	Revenue	Blythburgh Parish Council
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	16/09/2016	PI-151623	911.50	Revenue	Boyton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151293	862.95	Revenue	Boyton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151294	2,732.57	Revenue	Bramfield & Thorington PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151250	950.00	Revenue	Brandeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151295	2,470.40	Revenue	Bredfield Parish Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	16/09/2016	PI-151482	13,119.61	Revenue	Breckland Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151253	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Community Health	Port Health	Employee Expenses	Technical Training	28/09/2016	PI-151501	1,231.00	Revenue	British Standards Institution
Community Health	Port Health	Employee Expenses	Technical Training	28/09/2016	PI-151502	925.50	Revenue	British Standards Institution
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151254	2,250.00	Revenue	Bromeswell Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151296	1,284.00	Revenue	Bruisyard Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151331	2,052.59	Revenue	Bucklesham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151332	1,385.06	Revenue	Butley Capel St Andrew & Wantisden Parish Council

Planning	Development Control	Customer and Client Receipts	Outside Scope Application Fees	16/09/2016	PI-151633	2,695.00	Revenue	By George Homes Ltd.
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151255	2,500.00	Revenue	Campsea Ashe Parish Council
Community Health	Port Health	Employee Expenses	Technical Training	23/09/2016	PI-151374	875.00	Revenue	Campden BRI (Chipping Campden) Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	30/09/2016	PI-151481	2,070.18	Revenue	Canon (UK) Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	26/09/2016	PI-152092	2,745.16	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/09/2016	PI-151555	800.00	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	30/09/2016	PI-151505	666.67	Revenue	Castons
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	09/09/2016	PI-151190	1,577.78	Capital	CCS Media Limited
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	07/09/2016	PI-151111	5,804.50	Capital	CDW Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/09/2016	PI-151241	462.00	Revenue	Centre for Environment, Fisheries and
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151334	2,107.64	Revenue	Charsfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151335	1,520.88	Revenue	Chediston Linstead Parva & Magna Parish Council
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	02/09/2016	PI-151128	350.00	Revenue	A I Chilcott
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	16/09/2016	PI-151023	360.00	Revenue	Christine Graham Consultancy Ltd
Community Health	Port Health	Employee Expenses	Technical Training	02/09/2016	PI-151403	950.00	Revenue	CIEH
Housing	Housing Benefits	Employee Expenses	Qualification Training	27/09/2016	PI-151503	3,600.00	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	02/09/2016	PI-151173	1,654.71	Revenue	Claranet Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	13/09/2016	PI-151286	900.00	Revenue	Clerical Medical
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/09/2016	PI-151741	900.00	Revenue	Clerical Medical
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151337	1,879.77	Revenue	Clopton Parish Council
Green Environment and Operational Part	Car parks	Supplies and Services	Other Ext Provided Services	21/09/2016	PI-151468	1,004.08	Revenue	Cobalt Telephone Technologies
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	27/09/2016	PI-151484	8,926.50	Capital	Collaborative Solutions Consulting Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/09/2016	PI-151654	2,935,025.00	Revenue	Communities & Local Government
Planning	Development Control	Employee Expenses	Other Direct Salary Costs	16/09/2016	PI-151594	2,708.00	Revenue	Computershare Voucher Services
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151338	2,999.99	Revenue	Cookley & Walpole Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/09/2016	PI-151172	5,350.00	Revenue	Cornerstone Barristers
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151297	1,250.00	Revenue	Cratfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151339	1,010.60	Revenue	Cretingham Hoo & Monewden Parish Council
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	28/09/2016	PI-151520	1,747.81	Revenue	Daisy Communications Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151298	2,350.00	Revenue	Darsham Parish Council
Planning	Development Control	Holding Account - Cash Out	Capital Expenditure	07/09/2016	PI-151126	1,036.81	Capital	Dell Corporation Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/09/2016	PI-151498	731.99	Capital	Dell Products
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151340	4,392.72	Revenue	Dennington Parish Council
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	14/09/2016	PI-151411	500.00	Revenue	Dennington Sports Club
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	27/09/2016	PI-151475	2,412.30	Revenue	Designs By Ken
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	16/09/2016	PI-151232	1,000.00	Revenue	Destination Research Ltd
Planning	Development Control	Employee Expenses	Contract Staff	02/09/2016	PI-151311	1,227.90	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	13/09/2016	PI-151539	1,230.60	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	23/09/2016	PI-151697	1,278.15	Revenue	Detail Matters Ltd
Planning	Development Control	Employee Expenses	Contract Staff	30/09/2016	PI-151772	1,243.65	Revenue	Detail Matters Ltd
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	27/09/2016	PI-151513	572.00	Revenue	Disclosure & Barring Service
Community Health	Port Health	Employee Expenses	Technical Training	14/09/2016	PI-151557	590.00	Revenue	Dods Group plc
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	09/09/2016	PI-151385	1,060.93	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	16/09/2016	PI-151574	806.40	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/09/2016	PI-151698	1,096.97	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	30/09/2016	PI-151765	1,367.27	Capital	Dodden Consultancy Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151299	500.00	Revenue	Dunwich Parish Meeting
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	30/09/2016	PI-151585	465.40	Capital	Dutton Communications Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	30/09/2016	PI-151584	1,511.74	Capital	Dutton Communications Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	30/09/2016	PI-151586	658.83	Capital	Dutton Communications Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	16/09/2016	PI-151258	1,668.24	Revenue	DX Network Services Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151341	3,613.00	Revenue	Earl Soham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151300	3,500.00	Revenue	Easton Parish Council
Housing	Private Sector Housing	Employee Expenses	Interview Expenses	29/09/2016	PC-009125	-360.00	Revenue	East of England Trading
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	13/09/2016	PI-151252	12,134.51	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	20/09/2016	PI-151673	8,035.35	Revenue	Vertas Group Ltd
Resources	Corporate & Democratic Management	Supplies and Services	General Purchases	01/09/2016	PI-151422	492.50	Revenue	Everything Branded
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151342	3,776.75	Revenue	Eyke Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151343	278,355.45	Revenue	Felixstowe Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/09/2016	PI-151563	810.00	Revenue	FERA

Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/09/2016	PI-151625	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/09/2016	PI-151626	1,320.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/09/2016	PI-151627	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/09/2016	PC-009115	-810.00	Revenue	FERA
Resources	RE Management and Support	Supplies and Services	External Printing	30/09/2016	PI-151730	595.00	Revenue	Five Star Printing Ltd
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	21/09/2016	PI-151448	390.00	Revenue	Flexitog
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	16/09/2016	PI-151622	669.77	Revenue	Framlingham Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151344	60,909.48	Revenue	Framlingham Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/09/2016	PI-151745	1,000.00	Revenue	Framlingham Castle Bowls Club
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151301	3,370.00	Revenue	Friston Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2016	PI-151537	1,479.00	Revenue	Friends of Woodbridge Primary School
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	02/09/2016	PI-151106	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	09/09/2016	PI-151467	3,286.76	Revenue	GB Adaptions Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	14/09/2016	PI-151052	2,400.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	16/09/2016	PI-151544	1,400.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	30/09/2016	PI-151744	510.00	Revenue	Good Times
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151290	2,288.60	Revenue	Great Bealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151345	778.47	Revenue	Great Glemham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151347	8,750.52	Revenue	Grundisburgh & Culpho PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151348	2,464.36	Revenue	Hacheston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151349	4,183.14	Revenue	Hasketon Parish Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	28/09/2016	PI-151658	980.00	Revenue	Hays Specialist Recruitment Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151302	896.00	Revenue	Heveningham Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	16/09/2016	PI-151287	90,414.82	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	16/09/2016	PI-151288	121,690.23	Revenue	HM Revenue & Customs (NIC)
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151303	14,100.00	Revenue	Hollesley Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/09/2016	PI-151522	250.00	Revenue	Hollesley Welcome Club
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151350	2,254.69	Revenue	Huntingfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151304	500.00	Revenue	Iken Parish Council
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	02/09/2016	PI-151384	500.00	Revenue	The Information Commissioners Office
Resources	RE Management and Support	Employee Expenses	Qualification Training	02/09/2016	PI-151383	356.93	Revenue	Institute of Internal Auditors
Community Health	Port Health	Supplies and Services	Hardware Purchases	02/09/2016	PI-150799	1,152.10	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	28/09/2016	PI-151631	1,456.54	Revenue	iomart Hosting Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	14/09/2016	PI-151487	1,644.16	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Employee Expenses	Medical Fees	09/09/2016	PI-151117	430.00	Revenue	Ipswich Hospital NHS Trust
Planning	Planning Development & Policy	Supplies and Services	General Purchases	30/09/2016	PI-151476	650.00	Revenue	JDi Solutions Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/09/2016	PI-151447	1,112.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/09/2016	PI-151554	625.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/09/2016	PI-151756	882.00	Revenue	JKP Logistics
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151351	9,708.81	Revenue	Kelsale-cum-Carlton PC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/09/2016	PI-151591	3,729.00	Revenue	Kent County Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/09/2016	PI-151581	820.00	Revenue	Kesgrave High School
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151396	124,136.78	Revenue	Kesgrave Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151397	1,649.99	Revenue	Kettleburgh Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151398	7,598.61	Revenue	Kirton & Falkenham PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151399	6,897.75	Revenue	Knodishall Parish Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	23/09/2016	PI-151461	758.22	Revenue	Kosheen Contract Cleaning Ltd
Planning	Development Control	Supplies and Services	Consultants	28/09/2016	PI-151375	4,625.00	Revenue	Liz Lake Associates
Planning	Development Control	Supplies and Services	Consultants	28/09/2016	PI-151377	4,849.00	Revenue	Liz Lake Associates
Planning	Development Control	Supplies and Services	Consultants	28/09/2016	PI-151519	3,154.00	Revenue	Liz Lake Associates
Planning	Development Control	Supplies and Services	Consultants	06/09/2016	PI-151166	2,903.94	Revenue	Lanpro
Planning	Development Control	Supplies and Services	Consultants	13/09/2016	PI-151167	315.00	Revenue	Lanpro
Planning	Development Control	Supplies and Services	Consultants	28/09/2016	PI-151700	3,885.00	Revenue	Lanpro
Planning	Development Control	Supplies and Services	Consultants	28/09/2016	PI-151701	945.00	Revenue	Lanpro
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151400	121,841.28	Revenue	Leiston-cum-Sizewell Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151305	525.00	Revenue	Letheringham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151441	3,049.99	Revenue	Levington & Stratton Hall PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2016	PI-151524	2,056.00	Revenue	Level 2 Youth Project
Community Health	Port Health	Supplies and Services	Furniture and Equipment	16/09/2016	PI-151379	2,451.12	Revenue	Link Lockers
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151306	3,012.61	Revenue	Little Bealings Parish Council

Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151346	1,550.00	Revenue	Little Glemham Parish Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	09/09/2016	PI-151421	432.00	Revenue	Long Shop Project Trust
Resources	Corporate & Democratic Management	Supplies and Services	Stationery	27/09/2016	PI-151480	1,034.15	Revenue	Lyreco
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/09/2016	PI-151564	280.41	Revenue	Makro
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	16/09/2016	PI-151449	7,643.20	Revenue	Maritime Cargo Processing plc
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151442	1,009.51	Revenue	Marlesford Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151443	60,260.38	Revenue	Martlesham Parish Council
Community Health	Port Health	Supplies and Services	Stationery	20/09/2016	PI-151359	420.07	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Software Maintenance	23/09/2016	PI-151446	15,024.00	Revenue	MCSa Group Ltd
Community Health	Port Health	Supplies and Services	Software Maintenance	30/09/2016	PI-151680	1,695.00	Revenue	MCSa Group Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151444	34,653.16	Revenue	Melton Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	30/09/2016	PI-151412	4,125.00	Revenue	MENTA
Resources	Electoral Registration	Supplies and Services	Publication Expense	23/09/2016	PI-151402	259.00	Revenue	Method Publishing
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151445	2,346.99	Revenue	Middleton Parish Council
Planning	Rights of Way	Supplies and Services	Consultants	02/09/2016	PI-151081	471.30	Revenue	Mid Suffolk District Council
Planning	Rights of Way	Supplies and Services	Consultants	27/09/2016	PI-151732	453.00	Revenue	Mid Suffolk District Council
Misc. - Suspense Accounts	Elections	Employee Expenses	Contract Staff	23/09/2016	PI-151266	789.50	Revenue	Mill View Consulting Limited
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	28/09/2016	PI-151435	1,264.00	Capital	Misco
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151307	4,200.00	Revenue	Nacton Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	13/09/2016	PI-151469	390.06	Revenue	National Express Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151595	2,147.32	Revenue	Newbourne Parish Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	09/09/2016	PI-151072	498.00	Revenue	Oak Tree Management & Training Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151596	12,552.16	Revenue	Orford & Gedgrave Parish Cncl
Housing	Homelessness	Premises Expenses	Rents Payable	20/09/2016	PI-151261	6,232.82	Revenue	Orwell Housing Association
Community Health	Port Health	Employee Expenses	Contract Staff	16/09/2016	PI-151562	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	23/09/2016	PI-151681	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	30/09/2016	PI-151758	423.60	Revenue	Osborne Richardson Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151597	2,269.34	Revenue	Otley Parish Council
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	20/09/2016	PI-151572	1,603.14	Revenue	Otley Bowls Club
Planning	Development Control	Employee Expenses	Contract Staff	13/09/2016	PI-151470	1,350.50	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	13/09/2016	PI-151471	1,392.35	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	20/09/2016	PI-151472	1,371.65	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	20/09/2016	PI-151473	1,446.78	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	27/09/2016	PI-151474	1,387.85	Revenue	The Oyster Partnership
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151598	2,818.72	Revenue	Parham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/09/2016	PI-151686	3,700.00	Revenue	Parish Halls - Rushmere St Andrew
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151599	5,880.18	Revenue	Peasenhall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151600	1,202.32	Revenue	Pettistree Parish Council
Economic Development	Coastal Management	Supplies and Services	Conference Fees	30/09/2016	PI-151547	250.00	Revenue	Peters Fraser & Dunlop Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151601	2,276.78	Revenue	Playford Parish Council
Planning	Development Control	Supplies and Services	Corporate Subscriptions	23/09/2016	PI-151178	375.00	Revenue	Planning Officers Society
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	07/09/2016	PI-151426	28,324.68	Revenue	Places for People Leisure Mngmt Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	23/09/2016	PI-151536	926.80	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	20/09/2016	PI-151333	2,300.37	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	20/09/2016	PI-151328	19,875.33	Revenue	Port of Felixstowe
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	30/09/2016	PI-151545	600.00	Revenue	Premier Education Group
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/09/2016	PI-151136	4,119.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/09/2016	PI-151138	3,686.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/09/2016	PI-151195	4,659.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/09/2016	PI-151493	4,907.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/09/2016	PI-151494	3,559.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	30/09/2016	PI-151551	4,463.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/09/2016	PI-151160	3,115.92	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/09/2016	PI-151243	3,710.66	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	06/09/2016	PI-150722	430.10	Revenue	Public Health England
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	30/09/2016	PI-151777	500.00	Revenue	Pulse Graphic Design
Economic Development	Coastal Management	Supplies and Services	Subsistence	02/09/2016	PI-151388	691.66	Revenue	Queens Hotel
Green Environment and Operational Part	Countryside Management	Supplies and Services	Advertising	16/09/2016	PI-151517	424.98	Revenue	Raring2go!
Resources	RE Management and Support	Supplies and Services	Software Maintenance	30/09/2016	PI-151440	1,680.00	Revenue	Real Asset Management plc
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	07/09/2016	PC-009111	-379.36	Capital	Realise Futures CIC

Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	23/09/2016	PI-151526	278.24	Capital	Realise Futures CIC
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	23/09/2016	PI-151528	379.36	Capital	Realise Futures CIC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151316	1,100.00	Revenue	Rendham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151602	52,738.91	Revenue	Rendlesham Parish Council
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	21/09/2016	PI-151389	1,182.61	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	30/09/2016	PI-151391	347.64	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	30/09/2016	PI-151392	3,806.84	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	30/09/2016	PI-151393	410.00	Revenue	RICOH UK Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/09/2016	PI-151308	376,441.19	Capital	Riduna Holdings Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/09/2016	PI-151309	65,526.23	Capital	Riduna Holdings Ltd
Community Health	Port Health	Supplies and Services	General Purchases	21/09/2016	PI-151456	258.59	Revenue	RJH Plastics Ltd
Resources	Electoral Registration	Supplies and Services	Postages	16/09/2016	PI-151209	1,369.60	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	22/09/2016	PI-151329	643.64	Revenue	Royal Mail
Housing	Housing Benefits	Supplies and Services	Postages	23/09/2016	PI-151284	4,851.84	Revenue	Royal Mail
Resources	Electoral Registration	Supplies and Services	Postages	30/09/2016	PI-151459	1,252.16	Revenue	Royal Mail
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151603	52,900.00	Revenue	Rushmere St Andrew PC
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	20/09/2016	PI-151108	3,482.00	Capital	Safe.co.uk
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	02/09/2016	PI-151265	437.96	Revenue	Samuel David Construction Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	09/09/2016	PI-151477	5,840.00	Revenue	Samuel David Construction Ltd
Capital Account	Capital Programme Works	Holding Account - Cash Out	Capital Expenditure	13/09/2016	PI-151529	687.71	Capital	Samuel David Construction Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	06/09/2016	PI-151530	1,524.83	Revenue	Santander Corporate Bank
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151604	1,934.05	Revenue	Saxtead Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151317	81,500.00	Revenue	Saxmundham Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151605	2,133.30	Revenue	Shottisham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/09/2016	PI-151778	300.00	Revenue	Shottisham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151318	900.00	Revenue	Sibton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151319	5,262.50	Revenue	Snape Parish Council
Leader	LE Management and Support	Supplies and Services	Corporate Subscriptions	30/09/2016	PI-151527	398.00	Revenue	Solace Group Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	02/09/2016	PI-151220	1,000.00	Revenue	Sparrowhawk Leisure
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/09/2016	PI-151216	840.00	Revenue	Staffordshire County Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/09/2016	PI-151549	7,500.00	Revenue	Station House Community Connections Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	21/09/2016	PI-151628	255.00	Revenue	St Marys Church Walton PCC
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	02/09/2016	PI-151127	300.00	Revenue	John Stockwell
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151320	1,750.00	Revenue	Stratford St Andrew & Farnham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151606	1,335.43	Revenue	Sudbourne Parish Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	09/09/2016	PI-151211	4,814.00	Revenue	Suffolk County Council
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-151313	2,254.11	Revenue	Suffolk County Council
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-151314	15,264.15	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	09/09/2016	PI-151059	1,796.32	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	09/09/2016	PI-151177	1,621.15	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	30/09/2016	PI-151590	1,820.00	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	23/09/2016	PI-151420	604.93	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/09/2016	PI-148833	4,590,841.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/09/2016	PI-148850	1,977,176.75	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	13/09/2016	PI-151285	151,812.07	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/09/2016	PI-151742	152,281.58	Revenue	Suffolk County Council (Pens.)
Housing	HG Management and Support	Employee Expenses	Redundancy/Compensation	27/09/2016	PI-151711	17,003.33	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Employee Expenses	Qualification Training	30/09/2016	PI-151500	1,987.00	Revenue	Suffolk New College
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	02/09/2016	PI-150856	1,445.56	Capital	Suffolk Coastal Norse
Misc. - Suspense Accounts	Elections	Transport Expenses	Vehicle Hire	09/09/2016	PI-151207	1,059.69	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/09/2016	PI-151770	444.00	Revenue	Suffolk Coastal Conservative Group
Economic Development	Tourism Promotion	Premises Expenses	Rents Payable	06/09/2016	PI-151218	700.00	Revenue	Suffolk Secrets
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/09/2016	PI-151004	1,148.00	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Employee Expenses	Basic Pay	06/09/2016	PI-151378	2,399.10	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/09/2016	PI-151419	619.00	Revenue	Suffolk Coastal Housing Services Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/09/2016	PI-148870	692,923.00	Revenue	Suffolk Police & Crime Commissioner
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-151199	400.00	Revenue	Suffolk Libraries IPS Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151607	1,351.37	Revenue	Sutton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016	PI-151647	3,422.03	Revenue	Sutton Heath Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/09/2016	PI-151538	300.00	Revenue	Sutton Bowls Club

Budget Requirement Housing	Parish Budget Requirement Private Sector Housing	Expenditure not charged to Cost of Service Supplies and Services	Parish Council Precepts General Purchases	27/09/2016 PI-151608	1,109.74 Revenue	Sweffling Parish Council
Community Health	Port Health	Supplies and Services	General Purchases	28/09/2016 PI-151514	1,800.00 Revenue	Tank Replacement Services
Budget Requirement Resources	Parish Budget Requirement RE Management and Support	Expenditure not charged to Cost of Service Supplies and Services	Furniture and Equipment	06/09/2016 PI-151139	1,551.00 Revenue	Teknomek Ltd
Resources	RE Management and Support	Transport Expenses	Parish Council Precepts Subsistence	27/09/2016 PI-151321	2,268.00 Revenue	Theberton and Eastbridge Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Rail Travel	02/09/2016 PI-151381	351.67 Revenue	Travelodge
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	02/09/2016 PI-151382	427.99 Revenue	Trainline.com
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151619	13,437.56 Revenue	Trimley St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151620	17,269.39 Revenue	Trimley St Mary Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151621	2,870.36 Revenue	Tuddenham St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151322	3,950.00 Revenue	Tunstall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151624	8,972.49 Revenue	Ufford Parish Council
Green Environment and Operational Part	Waste Management	Supplies and Services	Grants & Contributions Expenditure	21/09/2016 PI-151678	500.00 Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/09/2016 PI-151767	691.10 Revenue	Unison Eastern Region
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151323	4,000.00 Revenue	Walberswick Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151325	6,318.00 Revenue	Waldringfield Parish Council
Customers, Communities & Leisure Resources	Indoor Leisure	Supplies and Services	Consultants	02/09/2016 PI-151203	2,459.00 Revenue	Waveney District Council
Housing	RE Management and Support	Employee Expenses	Recruitment Advertising	23/09/2016 PI-151003	1,119.46 Revenue	Waveney District Council
Partnerships	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	30/09/2016 PI-151548	1,030.70 Revenue	Waveney District Council
Economic Development	LSP	Supplies and Services	Grants & Contributions Expenditure	20/09/2016 PI-151438	1,625.00 Revenue	Waveney Business Forum
Customers, Communities & Leisure	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/09/2016 PI-151749	4,150.50 Revenue	Waveney Business Forum
Budget Requirement	Outdoor Leisure	Current Liabilities	Creditors - Accrued	14/09/2016 PI-151571	4,081.89 Revenue	Wenhaston with Mells Hamlet PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151640	9,675.41 Revenue	Wenhaston with Mells Hamlet PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151641	4,690.14 Revenue	Westerfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151327	6,000.00 Revenue	Westleton Parish Council
Resources	Corporate & Democratic Management	Supplies and Services	Postages	27/09/2016 PI-151423	1,910.31 Revenue	Whistl UK Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Postages	30/09/2016 PI-151543	427.80 Revenue	Whistl UK Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Postages	30/09/2016 PI-151540	543.41 Revenue	Whistl UK Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151642	18,657.67 Revenue	Wickham Market Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151610	6,548.53 Revenue	Witnesham & Swilland PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151643	145,945.42 Revenue	Woodbridge Town Council
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	02/09/2016 PI-151047	263.95 Revenue	Xamax Clothing Company
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	27/09/2016 PI-151644	6,824.57 Revenue	Yoxford Parish Council

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	27/09/2016 PI-151720	1,636.00 Revenue	BlitzFitMe
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/09/2016 PI-151662	400.00 Revenue	County Sports Partnership Network
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	20/09/2016 PI-151437	1,691.70 Revenue	Dell Corporation Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	28/09/2016 PI-151634	2,242.75 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	30/09/2016 PI-151635	275.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/09/2016 PI-151507	350.00 Revenue	Panathlon Foundation Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016 PI-151231	467.00 Revenue	S.D. Schwartz Organisation Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	28/09/2016 PI-151748	685.80 Revenue	Summer House Productions
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/09/2016 PI-151794	393.75 Revenue	Trinity Park Events Ltd

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.