

Period 9 December 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	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2016	PI-153207	700.00	Revenue	2nd Kirton Guides
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	21/12/2016	PI-152947	8,438.00	Revenue	Abritas Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/12/2016	PI-152273	500.00	Revenue	AFC Kesgrave
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/12/2016	PI-152946	5,257.20	Revenue	AGA Mobility Systems
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-153245	300.00	Revenue	Aldeburgh Business Association
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	09/12/2016	PI-153084	6,433.00	Revenue	Aldeburgh & Thorpeness RFC
Economic Development	Economic Development	Supplies and Services	Hospitality	05/12/2016	PI-153150	278.95	Revenue	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153152	349.88	Capital	Amazon.co.uk
Planning	Development Control	Holding Account - Cash Out	Capital Expenditure	02/12/2016	PI-152822	600.00	Capital	AM Resources Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	02/12/2016	PI-152631	444.21	Revenue	AMX Offset Services
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	29/12/2016	PI-153298	311.82	Revenue	AMX Offset Services
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/12/2016	PI-153174	318.50	Capital	AMX Offset Services
Leader	Communications	Supplies and Services	Publication Expense	23/12/2016	PI-152968	3,329.00	Revenue	Ancient House Printing Group
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/12/2016	PI-152735	1,861.23	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/12/2016	PI-152687	3,640.82	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/12/2016	PI-152688	3,752.44	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/12/2016	PI-152690	4,611.86	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/12/2016	PI-152702	3,363.94	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/12/2016	PI-152720	3,685.24	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/12/2016	PI-152703	4,831.04	Revenue	Aran Services Ltd
Capital Account	Capital Programme Works	Supplies and Services	DFG/RG REFCUS Expenditure	16/12/2016	PI-153233	2,055.42	Revenue	Aran Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/12/2016	PI-153375	3,897.34	Revenue	Aran Services Ltd
Planning	Development Control	Supplies and Services	Advertising	02/12/2016	PI-152583	497.49	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	09/12/2016	PI-152719	713.79	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	21/12/2016	PI-152923	497.49	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/12/2016	PI-152831	497.49	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	29/12/2016	PI-153251	627.27	Revenue	Archant Community Media Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2016	PI-152942	403.85	Revenue	Argos Ltd
Community Health	Port Health	Employee Expenses	Employee Insurances	21/12/2016	PI-152969	5,453.89	Revenue	AXA PPP
Resources	RE Management and Support	Employee Expenses	Contract Staff	29/12/2016	PI-153018	7,980.00	Revenue	Barry Cornelius Associates
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/12/2016	PI-153341	460.00	Revenue	Beccles Business Association
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-152881	900.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/12/2016	PI-152882	900.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Resources	RE Management and Support	Supplies and Services	Subsistence	05/12/2016	PI-153218	546.30	Revenue	Booking.com
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/12/2016	PI-153060	10,203.63	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	14/12/2016	PI-153051	13,119.61	Revenue	Breckland Council
Green Environment	Countryside Management	Supplies and Services	Advertising	02/12/2016	PI-152730	500.00	Revenue	Breeze Event Production
Community Health	Port Health	Employee Expenses	Technical Training	01/12/2016	PI-153126	1,231.00	Revenue	British Standards Institution
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-153246	1,200.00	Revenue	Bucklesham Carpet Bowls
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	20/12/2016	PI-153231	800.00	Revenue	Jo Bunker Training
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/12/2016	PI-153342	1,850.00	Revenue	Bungay Chamber of Trade
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	20/12/2016	PI-152788	2,146.00	Revenue	Cambridge Online Systems Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	23/12/2016	PI-153052	2,590.60	Revenue	Canon (UK) Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	21/12/2016	PI-153329	2,717.97	Revenue	Capita Business Services Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	14/12/2016	PI-153214	709.58	Revenue	Carlton Freight Ltd

Community Health	Port Health	Supplies and Services	Other Ext Provided Services	29/12/2016	PI-153067	800.00	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	29/12/2016	PI-153133	666.67	Revenue	Castons
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	16/12/2016	PI-152874	7,536.17	Capital	CCS Media Limited
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	16/12/2016	PI-152843	364.00	Revenue	Chartered Institute of Legal Executives
Economic Development	Economic Development	Supplies and Services	External Printing	29/12/2016	PI-153454	684.00	Revenue	Chronicle Digital Storytelling Ltd
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	23/12/2016	PI-153392	310.00	Revenue	CIPFA
Resources	RE Management and Support	Supplies and Services	Audit Fees	23/12/2016	PI-153099	6,376.15	Revenue	CIPFA Business Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	09/12/2016	PI-152945	324.63	Revenue	Claranet Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	02/12/2016	PI-152885	900.00	Revenue	Clerical Medical
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Creditors - Accrued	09/12/2016	PI-153082	987.85	Revenue	Clopton Parish Council
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	20/12/2016	PI-153208	744.31	Revenue	Cobalt Telephone Technologies
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/12/2016	PI-153022	13,516.58	Capital	Collaborative Solutions Consulting Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/12/2016	PI-153313	2,935,026.00	Revenue	Communities & Local Government
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	30/12/2016	PI-153666	3,572,232.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/12/2016	PI-153020	9,900.00	Capital	Concertus Design & Property Consultants
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/12/2016	PI-152708	300.00	Capital	Content Wall Limited
Coast Protection	Coastal Management	Supplies and Services	General Purchases	23/12/2016	PI-152713	1,589.00	Revenue	Cranfield University
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	02/12/2016	PI-152855	8,000.00	Revenue	The Cultural Engine CIC
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2016	PI-153193	2,600.00	Revenue	The Cultural Engine CIC
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	29/12/2016	PI-153119	35,677.35	Revenue	Daisy Communications Ltd
Planning	Development Control	Holding Account - Cash Out	Capital Expenditure	16/12/2016	PI-152857	5,180.75	Capital	Dell Corporation Ltd
Economic Development	Economic Development	Supplies and Services	Consultants	02/12/2016	PI-152824	3,675.00	Revenue	Destination Research Ltd
Community Health	Licensing	Supplies and Services	Legal Fees	20/12/2016	PI-153064	572.00	Revenue	Disclosure & Barring Service
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/12/2016	PI-152911	986.60	Capital	Dodden Consultancy Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	07/12/2016	PI-152784	462.57	Capital	Dutton Communications Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/12/2016	PI-153360	743.14	Capital	Dutton Communications Ltd
Partnerships	LSP	Supplies and Services	Conference Fees	20/12/2016	PI-153247	2,117.60	Revenue	East of England LGA
Leader	Corporate and Democratic Management	Supplies and Services	Grants & Contributions Expenditure	19/12/2016	PI-153366	461.00	Revenue	East Anglian Childrens Hospice
Resources	RE Management and Support	Premises Expenses	Electricity	16/12/2016	PI-152966	3,999.96	Revenue	Vertas Group Ltd
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	07/12/2016	PI-152981	375.00	Revenue	Economy Budget Removal Ltd
Leader	Communications	Supplies and Services	Publication Expense	02/12/2016	PI-152656	833.50	Revenue	E-Mediacy
Planning	Planning Development & Policy	Supplies and Services	Consultants	23/12/2016	PI-153277	5,843.25	Revenue	Erimax Ltd
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	02/12/2016	PI-152944	500.00	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Rents Payable	14/12/2016	PI-152819	520.83	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-153248	1,000.00	Revenue	Felixstowe Society
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/12/2016	PI-153240	3,000.00	Revenue	Felixstowe Book Festival
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/12/2016	PI-152918	7,290.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/12/2016	PI-152919	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/12/2016	PI-152920	5,530.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/12/2016	PI-152925	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/12/2016	PI-152927	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/12/2016	PI-153030	6,480.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/12/2016	PI-153031	4,050.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/12/2016	PI-153125	1,460.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/12/2016	PI-153355	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/12/2016	PI-153354	400.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/12/2016	PI-153353	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/12/2016	PI-153352	7,560.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/12/2016	PI-153385	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/12/2016	PI-153386	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/12/2016	PI-153387	4,860.00	Revenue	FERA
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Consultants	29/12/2016	PI-153195	1,000.00	Revenue	Firmstep
Partnerships	LSP	Supplies and Services	External Printing	07/12/2016	PI-152657	657.00	Revenue	Five Star Printing Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/12/2016	PI-152871	1,216.00	Capital	Flexiform Business Furniture Ltd
Misc. - Suspense Accounts	Grants Reserve	Holding Account - Cash Out	Grant	13/12/2016	PI-153181	1,506.00	Revenue	Framlingham Lawn Tennis Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2016	PI-153184	2,500.00	Revenue	Framlingham Lawn Tennis Club

Customers, Communities & Leisure Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-153228	1,000.00	Revenue	Friends of Aldeburgh Primary School
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	20/12/2016	PI-152682	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Housing	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/12/2016	PI-153266	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Customers, Communities & Leisure	Private Sector Housing	Supplies and Services	General Purchases	05/12/2016	PI-152940	405.95	Revenue	Gemini Data Loggers (UK) Ltd
Economic Development	Revenue Grants	Employee Expenses	Contract Staff	21/12/2016	PI-153139	2,406.76	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure Capital Account	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/12/2016	PI-152948	12,500.00	Revenue	Groundwork East
Leader	Outdoor Leisure	Current Liabilities	Creditors - Accrued	21/12/2016	PI-153330	1,500.00	Revenue	Hacheston Village Hall
Leader	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	13/12/2016	PI-153120	2,750.00	Revenue	Hadleigh Glass Ltd
Economic Development	LE Management and Support	Supplies and Services	Software Purchases	16/12/2016	PI-153113	4,369.25	Revenue	Halarose Limited
Coast Protection	Corporate and Democratic Management	Supplies and Services	Hospitality	14/12/2016	PI-152868	303.80	Revenue	Halesworth Golf
Planning	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2016	PI-153460	1,750.00	Revenue	Halesworth Business Connections
Planning	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	07/12/2016	PI-152581	4,847.50	Revenue	HaskoningDHV UK Ltd
Resources	Development Control	Supplies and Services	Software Purchases	16/12/2016	PC-009168	-1,785.00	Revenue	Haymarket Media Group
Resources	Development Control	Supplies and Services	Software Purchases	16/12/2016	PI-152879	2,023.00	Revenue	Haymarket Media Group
Resources	RE Management and Support	Employee Expenses	Contract Staff	23/12/2016	PI-152891	1,233.30	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	23/12/2016	PI-152892	800.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	23/12/2016	PI-153106	743.30	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	23/12/2016	PI-153107	1,300.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	23/12/2016	PI-153183	740.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	23/12/2016	PI-152798	1,090.00	Revenue	Hays Specialist Recruitment Ltd
Planning	Development Control	Supplies and Services	Conference Fees	16/12/2016	PI-153143	1,261.40	Revenue	High Lodge Leisure Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	16/12/2016	PI-152884	89,748.20	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	16/12/2016	PI-152886	122,738.18	Revenue	HM Revenue & Customs (NIC)
Customers, Communities & Leisure Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/12/2016	PI-153242	450.00	Revenue	Hollesley Community Garden
Community Health	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/12/2016	PI-152912	641.10	Capital	Hudson Group Ltd
Community Health	Port Health	Supplies and Services	Hardware Maintenance	21/12/2016	PI-152714	359.92	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	29/12/2016	PI-152801	387.65	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	29/12/2016	PI-152965	717.45	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	29/12/2016	PI-152983	818.60	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Software Maintenance	16/12/2016	PI-153262	3,313.94	Revenue	Interact Intranet
Community Health	Port Health	Supplies and Services	Software Purchases	29/12/2016	PI-153294	1,456.54	Revenue	iomart Hosting Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/12/2016	PI-153026	956.00	Revenue	JKP Logistics
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/12/2016	PI-153256	976.00	Revenue	JKP Logistics
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2016	PI-153215	5,500.00	Revenue	Just 42 Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/12/2016	PI-153261	4,758.00	Revenue	Kent County Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/12/2016	PI-153058	1,000.00	Revenue	Kesgrave/Martlesham Playschool
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	29/12/2016	PI-153380	122,015.62	Capital	Kier Construction - Eastern
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/12/2016	PI-153343	1,050.00	Revenue	Kirkley Business Association
Community Health	Port Health	Supplies and Services	General Purchases	29/12/2016	PI-153021	285.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health	Premises Expenses	Contract Cleaning	23/12/2016	PI-153124	817.02	Revenue	Kosheen Contract Cleaning Ltd
Green Environment	Countryside Management	Supplies and Services	Advertising	16/12/2016	PI-153110	1,335.00	Revenue	Landguard Fort Trust
Planning	Planning Development & Policy	Supplies and Services	Consultants	21/12/2016	PI-153050	1,312.00	Revenue	The Landscape Partnership
Resources	RE Management and Support	Supplies and Services	Publication Expense	05/12/2016	PI-152906	322.00	Revenue	The Law Society
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/12/2016	PI-153250	500.00	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/12/2016	PI-153243	1,000.00	Revenue	Leiston & District Community Partnership
Housing	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/12/2016	PI-152761	981.64	Capital	Link Lockers
Community Health	Corporate Counter Fraud Staffing	Supplies and Services	Stationery	29/12/2016	PI-153016	385.73	Revenue	Lyreco
Housing	Port Health	Supplies and Services	Corporate Subscriptions	16/12/2016	PI-153029	7,643.20	Revenue	Maritime Cargo Processing plc
Housing	Homelessness	Supplies and Services	Consultants	06/12/2016	PI-152648	285.00	Revenue	Mareth Bennett
Community Health	Homelessness	Supplies and Services	Consultants	21/12/2016	PI-153093	405.00	Revenue	Mareth Bennett
Community Health	Port Health	Supplies and Services	Stationery	21/12/2016	PI-152939	964.25	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	29/12/2016	PI-153351	494.58	Revenue	Mayday Integrated Office Systems
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	29/12/2016	PI-153357	1,125.00	Revenue	MENTA
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2016	PI-153209	4,236.00	Revenue	MH100
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	29/12/2016	PI-153177	2,500.00	Revenue	Middlesex University
Economic Development	Economic Development	Supplies and Services	Hospitality	09/12/2016	PI-152722	622.61	Revenue	Misco

Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	29/12/2016	PI-153278	666.27	Capital	Misco
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-153244	450.00	Revenue	Nacton Community Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	13/12/2016	PI-153008	1,335.48	Revenue	National Express Ltd
Leader	Communications	Supplies and Services	Publication Expense	02/12/2016	PI-152782	3,483.70	Revenue	The National Leaflet Company
Community Health	Port Health	Employee Expenses	Contract Staff	06/12/2016	PI-152941	395.36	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	09/12/2016	PI-153032	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	16/12/2016	PI-153255	635.40	Revenue	Osborne Richardson Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2016	PI-153216	3,800.00	Revenue	Parish Halls - Rushmere St Andrew
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	02/12/2016	PI-152681	1,166.67	Revenue	Parker Communications
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/12/2016	PI-152802	381.66	Revenue	Paton and Lee
Community Health	Port Health	Supplies and Services	Hardware Purchases	14/12/2016	PI-152790	468.30	Revenue	PC World Business
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/12/2016	PI-153296	500.00	Revenue	P H Peckham
Leader	Corporate and Democratic Management	Employee Expenses	Contract Staff	14/12/2016	PI-152771	271.92	Revenue	Stella Percival
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	07/12/2016	PI-152655	340.00	Capital	PHS Group plc
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	16/12/2016	PI-152850	410.00	Capital	PHS Group plc
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/12/2016	PI-153223	440.60	Capital	PHS Group plc
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	29/12/2016	PI-153331	310.24	Capital	PHS Group plc
Housing	Private Sector Housing	Supplies and Services	General Purchases	20/12/2016	PI-153210	1,740.00	Revenue	Pipes Plumbing & Heating
Housing	Private Sector Housing	Supplies and Services	General Purchases	20/12/2016	PI-153302	272.73	Revenue	Pipes Plumbing & Heating
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	23/12/2016	PI-153339	1,315.00	Revenue	Plain English Campaign
Planning	Planning Development & Policy	Supplies and Services	Consultants	20/12/2016	PI-153235	3,618.75	Revenue	Planning and Management Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Marketing & Promotions	23/12/2016	PI-153087	1,041.48	Revenue	John Popham
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	20/12/2016	PI-152915	2,300.37	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	20/12/2016	PI-152914	19,875.33	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/12/2016	PI-152677	4,073.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/12/2016	PI-152678	2,954.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/12/2016	PI-152807	2,968.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/12/2016	PI-152916	2,617.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/12/2016	PI-153027	4,151.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/12/2016	PI-153258	3,890.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/12/2016	PI-153259	2,450.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/12/2016	PI-153260	8,163.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/12/2016	PI-152813	2,968.02	Revenue	Public Health England
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	29/12/2016	PI-152623	411.00	Revenue	RIBA
QLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	20/12/2016	PI-153118	2,743.96	Revenue	RICOH UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	13/12/2016	PI-152913	20,450.00	Revenue	Riso (UK) Limited
Community Health	Port Health	Supplies and Services	Postages	01/12/2016	PI-152555	649.33	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	09/12/2016	PI-152696	1,332.34	Revenue	Royal Mail
Leader	Communications	Supplies and Services	Postages	16/12/2016	PI-152799	1,502.10	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	23/12/2016	PI-152889	274.32	Revenue	Royal Mail
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/12/2016	PI-152825	425.00	Capital	Royal Mail
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	29/12/2016	PI-152621	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	29/12/2016	PI-152835	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	29/12/2016	PI-152838	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	29/12/2016	PI-152840	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	29/12/2016	PI-152836	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	29/12/2016	PI-152837	290.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	29/12/2016	PI-152839	290.00	Revenue	Royal Town Planning Institute
Resources	Tax Collection	Supplies and Services	Bank Fees	06/12/2016	PI-153163	1,418.14	Revenue	Santander Corporate Bank
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2016	PI-153206	500.00	Revenue	The Saplings (Martlesham Heath)
Resources	RE Management and Support	Supplies and Services	Subsistence	05/12/2016	PI-153221	357.48	Revenue	Secret Escapes Travel Agencies
Community Health	Port Health	Supplies and Services	General Purchases	13/12/2016	PI-152806	490.75	Revenue	Shred 4 Security
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-153239	1,000.00	Revenue	Slaughden Sailing Club
Resources	RE Management and Support	Holding Account - Cash In	Payroll Deductions	23/12/2016	PI-153336	2,698.00	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	20/12/2016	PI-152860	3,850.00	Capital	Softcat Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/12/2016	PI-152809	3,250.00	Revenue	Staffordshire County Council

Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/12/2016	PI-152711	1,183.60	Capital	Storetec Services Limited
Leader	Corporate and Democratic Managemer	Supplies and Services	Other Ext Provided Services	02/12/2016	PI-152834	275.40	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	16/12/2016	PI-153003	1,768.00	Revenue	Suffolk County Council
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	29/12/2016	PI-153280	500.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/12/2016	PI-148836	4,590,841.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/12/2016	PI-148855	1,977,176.75	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	02/12/2016	PI-152900	155,161.42	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	02/12/2016	PI-152894	638,682.00	Revenue	Suffolk Coastal Norse
Green Environment	Waste Management	Third Party Payments	Other Local Authorities Third Party	21/12/2016	PC-009169	-15,000.00	Revenue	Suffolk Coastal Norse
Resources	Other Financial Transactions	Grants and contributions	Vatable Contributions Local Authorities	01/12/2016	PC-009176	-502,500.00	Revenue	Suffolk Coastal Norse
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/12/2016	PI-152815	260.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/12/2016	PI-153398	444.00	Revenue	Suffolk Coastal Conservative Group
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/12/2016	PI-148874	692,923.00	Revenue	Suffolk Police & Crime Commissioner
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/12/2016	PI-153344	2,500.00	Revenue	Suffolk Coast Business
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	13/12/2016	PI-153077	543.82	Revenue	The Table
Community Health	Port Health	Supplies and Services	General Purchases	14/12/2016	PI-153213	250.00	Revenue	Thermotraffic UK Ltd
Planning	Development Control	Supplies and Services	Other Ext Provided Services	23/12/2016	PI-152996	250.00	Revenue	The Tree Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/12/2016	PI-153203	1,500.00	Revenue	Trimley St Mary Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/12/2016	PI-153400	658.80	Revenue	Unison Eastern Region
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	09/12/2016	PI-152737	625.00	Revenue	Unicorn Interglobal Ltd
Planning	Development Control	Supplies and Services	Conference Fees	16/12/2016	PI-152977	508.30	Revenue	Waterfront Conference Company
Partnerships	LSP	Supplies and Services	Conference Fees	16/12/2016	PI-152979	254.15	Revenue	Waterfront Conference Company
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	06/12/2016	PI-152922	7,000.00	Revenue	Waveney District Council
Resources	RE Management and Support	Supplies and Services	Consultants	21/12/2016	PI-153136	1,549.20	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Consultants	21/12/2016	PI-153137	1,547.00	Revenue	Waveney District Council
Customers, Communities & Leisure	Outdoor Leisure	Current Liabilities	Grants & Contributions Expenditure	21/12/2016	PI-153345	5,000.00	Revenue	Waveney Business Forum
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Creditors - Accrued	09/12/2016	PI-153079	4,081.00	Revenue	Wenhaston with Mells Hamlet PC
Leader	Corporate and Democratic Managemer	Supplies and Services	Grants & Contributions Expenditure	14/12/2016	PI-153001	1,000.00	Revenue	Westerfield Church Council
Leader	Corporate and Democratic Managemer	Supplies and Services	Postages	02/12/2016	PI-152620	1,128.29	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managemer	Supplies and Services	Postages	09/12/2016	PI-152772	705.59	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Managemer	Supplies and Services	Postages	16/12/2016	PI-152854	638.46	Revenue	Whistl UK Ltd
Customers, Communities & Leisure	Outdoor Leisure	Premises Expenses	Postages	29/12/2016	PI-153192	711.15	Revenue	Whistl UK Ltd
Green Environment	Environmental Protection	Supplies and Services	Water	23/12/2016	PI-153270	2,389.14	Revenue	Anglian Water
			Analysts/Vets Fees	23/12/2016	PI-153267	715.64	Revenue	Northumbrian Water Ltd

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

Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-153200	2,633.00	Revenue	BlitzFitMe
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/12/2016	PI-153033	340.67	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/12/2016	PI-153035	250.00	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/12/2016	PI-153036	380.59	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/12/2016	PI-153153	416.71	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/12/2016	PI-153382	956.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016	PI-153019	306.00	Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/12/2016	PI-152893	600.00	Revenue	English Federation of Disability Sport
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/12/2016	PI-152930	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/12/2016	PI-153080	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/12/2016	PI-153253	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/12/2016	PI-153340	1,000.00	Revenue	Indestinate Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	16/12/2016	PI-153135	6,000.00	Revenue	Ipswich Jax Boccia Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	20/12/2016	PI-153289	270.00	Revenue	Kesgrave War Memorial Community Centre
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/12/2016	PI-152928	521.68	Revenue	Pure Training and Development
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/12/2016	PI-153335	1,000.00	Revenue	Revel Outdoors
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/12/2016	PI-153279	685.00	Revenue	Smart Way Forward
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	29/12/2016	PI-153421	1,110.00	Revenue	Sparrowhawk Leisure

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/12/2016 PI-153381	360.00 Revenue	Stonham Barns Golf Centre
Partnerships	County Sports Partnership	Supplies and Services	Advertising	16/12/2016 PI-153122	303.35 Revenue	Total Football
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	16/12/2016 PI-153138	4,902.55 Revenue	Trinity Park Events Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	29/12/2016 PI-153368	520.00 Revenue	Triple F
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/12/2016 PI-153170	7,827.84 Revenue	University of Suffolk Students' Union
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016 PI-152975	260.52 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/12/2016 PI-152934	1,616.00 Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/12/2016 PI-152695	400.00 Revenue	Youth Sport Trust

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.