

Period 1 April 2017

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
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	03/04/2017	PI-155116	322.64	Capital	123 Reg
Community Health	Port Health	Employee Expenses	Technical Training	05/04/2017	PI-155165	1,235.00	Revenue	ABC Food Law Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	11/04/2017	PI-154726	500.00	Revenue	Adapt Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155284	107,500.00	Revenue	Aldeburgh Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155538	6,984.87	Revenue	Aldeburgh Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155285	3,000.00	Revenue	Alderton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155286	3,500.00	Revenue	Aldringham-cum-Thorpe PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2017	PI-155060	2,000.00	Revenue	Alde & Ore Estuary Partnership
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/04/2017	PI-154680	8,087.36	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/04/2017	PI-154681	740.60	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/04/2017	PI-154682	5,520.90	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/04/2017	PI-154955	2,764.83	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/04/2017	PI-154956	3,682.88	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/04/2017	PI-154957	3,872.25	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/04/2017	PI-154958	3,590.74	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/04/2017	PI-154959	3,122.44	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/04/2017	PI-154960	7,749.00	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/04/2017	PI-154961	4,858.09	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155022	3,733.54	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155023	3,489.94	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155024	4,762.01	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155025	1,506.96	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155026	3,870.11	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155027	4,925.81	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155028	3,751.39	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155029	4,610.81	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155030	2,674.88	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155031	3,019.54	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155032	3,949.31	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155033	2,202.80	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2017	PI-155200	4,993.85	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2017	PI-155201	6,385.31	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2017	PI-155202	8,128.31	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2017	PI-155203	2,838.22	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2017	PI-155204	3,357.64	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155205	5,666.06	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155206	4,178.74	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155207	4,875.41	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155208	3,790.13	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/04/2017	PC-009110	-279.75	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155255	5,406.47	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155256	5,605.69	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155257	4,812.41	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155258	2,413.60	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155260	4,891.25	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155262	5,026.61	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155263	3,975.56	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155264	5,793.38	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/04/2017	PI-155265	969.15	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	07/04/2017	PI-154671	951.72	Revenue	Archant Community Media Ltd
Planning	Rights of Way	Supplies and Services	Advertising	07/04/2017	PI-154670	420.97	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	12/04/2017	PI-154865	627.27	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	18/04/2017	PI-154995	475.86	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	26/04/2017	PI-155211	584.01	Revenue	Archant Community Media Ltd

Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	11/04/2017	PI-155082	1,750.00	Revenue	Architectural History Practice/AHP
Leader	LE Management and Support	Employee Expenses	HR Corporate Training	12/04/2017	PI-154920	256.00	Revenue	Association of Electoral Administrators
Leader	LE Management and Support	Employee Expenses	Technical Training	04/04/2017	PI-154879	961.00	Revenue	Association of Electoral Administrators
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155287	4,750.00	Revenue	Badingham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2017	PI-155017	1,500.00	Revenue	The Basic Life Charity
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155288	3,640.00	Revenue	Bawdsey Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155289	3,887.50	Revenue	Benhall & Sternfield PC
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155563	2,457.23	Revenue	Benhall & Sternfield PC
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/04/2017	PI-155064	6,630.39	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2017	PI-155087	3,009.20	Revenue	Trevor Benton Construction Ltd
Planning	Development Control	Supplies and Services	Consultants	05/04/2017	PI-154859	1,400.00	Revenue	Bibby Financial Services
Planning	Development Control	Employee Expenses	Contract Staff	05/04/2017	PI-154941	1,211.03	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	05/04/2017	PI-154942	1,341.67	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	12/04/2017	PI-155306	1,347.50	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	12/04/2017	PI-155310	1,159.72	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	12/04/2017	PI-154969	1,162.50	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	18/04/2017	PI-155375	1,356.25	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	26/04/2017	PI-155507	1,365.00	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	28/04/2017	PI-155584	1,050.00	Revenue	Bibby Financial Services
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155290	2,375.00	Revenue	Blaxhall Parish Council
Planning	Development Control	Customer and Client Receipts	General Vatable Fees & Charges	07/04/2017	PI-154751	1,200.00	Revenue	Blackrock (Eastern)
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/04/2017	PI-154870	510.00	Revenue	Blackwell Print
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	07/04/2017	PI-154711	1,961.94	Revenue	BlueFort Security Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155291	3,421.50	Revenue	Blythburgh Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155564	3,402.43	Revenue	Blythburgh Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2017	PI-155498	500.00	Revenue	Blythburgh Village Hall
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155292	865.00	Revenue	Boyton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155293	2,750.00	Revenue	Bramfield & Thorington PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155294	1,200.00	Revenue	Brandeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155295	2,450.00	Revenue	Bredfield Parish Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/04/2017	PI-155018	6,578.62	Revenue	Breckland Council
Resources	Tax Collection	Supplies and Services	External Printing	18/04/2017	PI-154971	2,056.20	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	05/04/2017	PC-009261	-42,248.84	Revenue	Breckland Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155296	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/04/2017	PI-154940	375.00	Revenue	The Bridge Marketing Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	12/04/2017	PI-155188	3,550.00	Revenue	The Bridge Marketing Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	07/04/2017	PI-155192	450.00	Revenue	The Bridge Marketing Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	12/04/2017	PI-155198	800.00	Revenue	The Bridge Marketing Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155297	2,250.00	Revenue	Bromeswell Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155298	1,300.00	Revenue	Bruisyard Parish Council
Community Health	Port Health	Supplies and Services	Consultants	07/04/2017	PI-154912	4,995.35	Revenue	Bruizer Creative Film & Video
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155299	3,200.00	Revenue	Bucklesham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/04/2017	PI-155061	950.00	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155300	1,384.34	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	11/04/2017	PI-155080	47,674.08	Capital	Bytes Software Services
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	28/04/2017	PI-155499	34,137.72	Revenue	Bytes Software Services
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155301	2,625.00	Revenue	Campsea Ashe Parish Council
Resources	Tax Collection	Supplies and Services	Bank Fees	24/04/2017	PI-155457	4,254.97	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	26/04/2017	PI-155316	1,282.50	Revenue	Carr Road Distribution Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	21/04/2017	PI-155099	7,329.34	Revenue	CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	26/04/2017	PI-155226	10,994.01	Revenue	CCS Media Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155303	2,250.00	Revenue	Charsfield Parish Council
Housing	Homelessness	Transfer Payments	Other Transfer Payments	12/04/2017	PI-154392	577.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	21/04/2017	PI-154389	1,125.00	Revenue	Chequers Hotel Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155305	1,500.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2017	PI-154892	500.00	Revenue	Chillesford Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155307	415.73	Revenue	Chillesford Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/04/2017	PI-154987	500.00	Revenue	Choose Woodbridge CIC
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	18/04/2017	PI-155327	270.00	Revenue	CIPFA Business Ltd
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Technical Training	21/04/2017	PI-154938	400.00	Revenue	City, University of London
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155309	1,850.00	Revenue	Clopton Parish Council
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	26/04/2017	PI-155175	1,295.50	Capital	Collaborative Solutions Consulting Ltd
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	28/04/2017	PI-155246	355.00	Revenue	Command Pest Control Ltd

Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	21/04/2017	PI-154976	750.00	Revenue	Community Action Suffolk
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155277	4,000.00	Revenue	Cookley & Walpole Parish Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	04/04/2017	PI-154621	1,690.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	11/04/2017	PI-154727	765.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	25/04/2017	PI-154966	26,500.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	21/04/2017	PI-155472	650.00	Revenue	Cornerstone Barristers
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155278	1,600.00	Revenue	Cratfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155279	1,075.00	Revenue	Cretingham Hoo & Monewden Parish Council
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	18/04/2017	PI-154915	51,701.02	Capital	Daisy Communications Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Telephone Calls/Data/Broadband	28/04/2017	PI-155236	8,854.16	Revenue	Daisy Communications Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155280	2,625.00	Revenue	Darsham Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155577	299.49	Revenue	Darsham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155281	4,425.00	Revenue	Dennington Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/04/2017	PI-155218	2,000.00	Revenue	Disability Advice Service (East Suffolk)
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155112	284.01	Revenue	DS Smith Corrugated Packaging Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155282	500.00	Revenue	Dunwich Parish Meeting
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155283	3,672.00	Revenue	Earl Soham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155332	3,500.00	Revenue	Easton Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/04/2017	PI-154891	1,000.00	Revenue	East Anglian Sailing Trust
Leader	LE Management and Support	Employee Expenses	Recruitment Advertising	07/04/2017	PI-154899	3,250.00	Revenue	East of England LGA
Housing	Private Sector Housing	Employee Expenses	Interview Expenses	21/04/2017	PI-154994	540.00	Revenue	East of England Trading
OLD - Other Accounts	Utilities	Premises Expenses	Gas	12/04/2017	PI-154753	11,270.58	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Water	21/04/2017	PI-154968	14,367.04	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Water	18/04/2017	PI-155331	20,389.29	Revenue	Vertas Group Ltd
Resources	RE Management and Support	Premises Expenses	Rents Payable	07/04/2017	PI-154775	1,300.00	Revenue	Elsom Spettigue Associates Limited
Green Environment	Environmental Protection	Supplies and Services	Licence Fees	11/04/2017	PI-154999	446.50	Revenue	Environment Agency
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	12/04/2017	PI-154795	2,635.20	Revenue	Environmental Scientifics Group Ltd
Green Environment	Countryside Management	Premises Expenses	Electricity	25/04/2017	PI-155465	693.92	Revenue	EON
Resources	RE Management and Support	Supplies and Services	Legal Fees	28/04/2017	PI-155525	2,250.00	Revenue	Eversheds Sutherland (International) LLP
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155334	3,800.00	Revenue	Eyke Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155312	274,871.00	Revenue	Felixstowe Town Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	05/04/2017	PI-155092	906.00	Revenue	Felgains Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/04/2017	PI-155135	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/04/2017	PI-155137	1,420.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/04/2017	PI-155138	1,300.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/04/2017	PI-155144	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/04/2017	PI-155149	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/04/2017	PI-155354	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/04/2017	PI-155356	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/04/2017	PI-155424	650.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	General Purchases	21/04/2017	PI-155140	255.00	Revenue	Fisher Scientific UK Ltd
Green Environment	Countryside Management	Supplies and Services	Advertising	18/04/2017	PI-154835	460.00	Revenue	Fizzwig Designs
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155314	62,340.00	Revenue	Framlingham Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155562	60,865.19	Revenue	Framlingham Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155345	3,385.00	Revenue	Friston Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155565	2,241.34	Revenue	Friston Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/04/2017	PI-155418	500.00	Revenue	Friends United Motorcycle Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2017	PI-155014	1,640.00	Revenue	The George Community Pub (Wickham Market) Limited
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	11/04/2017	PI-155190	1,800.00	Revenue	Wil Gibson Consultancy
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155346	2,272.50	Revenue	Great Bealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155355	812.50	Revenue	Great Glemham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155357	8,750.00	Revenue	Grundisburgh & Culpho PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2017	PI-155508	1,000.00	Revenue	Grundisburgh Parish Room
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155358	2,432.82	Revenue	Hacheston Parish Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	12/04/2017	PI-154930	2,098.09	Revenue	Halarose Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155359	4,257.46	Revenue	Hasketon Parish Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	04/04/2017	PI-154951	1,381.80	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	04/04/2017	PI-154952	1,818.10	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	04/04/2017	PI-154953	1,140.00	Revenue	Hays Specialist Recruitment Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155360	1,500.00	Revenue	Heveningham Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	18/04/2017	PI-155194	88,083.65	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	18/04/2017	PI-155195	124,234.96	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Home Loans/715 Control Account	Current Liabilities	Creditors - Other	04/04/2017	PI-155009	3,346.86	Revenue	HM Revenue & Customs (CIS)

Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155361	14,500.00	Revenue	Hollesley Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	12/04/2017	PI-154871	650.00	Revenue	Holy Cow
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155362	2,152.43	Revenue	Huntingfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155363	675.00	Revenue	Iken Parish Council
Community Health	Port Health	Supplies and Services	Hardware Maintenance	05/04/2017	PI-154928	1,106.89	Revenue	iMend.com
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	05/04/2017	PC-009256	-1,020.00	Revenue	Internet Videocommunications
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	07/04/2017	PI-154714	2,500.00	Revenue	Intelligent Decisioning Ltd
Economic Development	Economic Development	Employee Expenses	Contract Staff	07/04/2017	PI-154776	2,887.10	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Supplies and Services	Audit Fees	21/04/2017	PI-154954	12,800.00	Revenue	Ipswich Borough Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155364	9,492.14	Revenue	Kelsale-cum-Cariton PC
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155566	936.36	Revenue	Kelsale-cum-Cariton PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2017	PI-150478	480.00	Revenue	Kesgrave Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155365	128,700.00	Revenue	Kesgrave Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155578	2,531.36	Revenue	Kesgrave Town Council
Planning	Development Control	Premises Expenses	Rents Payable	07/04/2017	PI-154766	446.00	Revenue	Kesgrave War Memorial Community Centre
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155366	1,767.50	Revenue	Kettleburgh Parish Council
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	07/04/2017	PI-155074	48,440.88	Capital	Kier Construction - Eastern
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	07/04/2017	PI-154991	5,140.00	Revenue	Kingsley House Hotel
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155367	8,037.50	Revenue	Kirton & Falkenham PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155368	7,026.07	Revenue	Knodishall Parish Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	25/04/2017	PI-155174	875.82	Revenue	Kosheen Contract Cleaning Ltd
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	26/04/2017	PI-154985	12,490.80	Revenue	Leiston-cum-Sizewell Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155369	130,000.00	Revenue	Leiston-cum-Sizewell Town Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155567	1,592.81	Revenue	Leiston-cum-Sizewell Town Council
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	05/04/2017	PI-154903	1,508.10	Revenue	Leisure Office Supplies Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155335	600.00	Revenue	Letheringham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155336	3,417.50	Revenue	Levington & Stratton Hall PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155337	3,075.00	Revenue	Little Bealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155338	1,550.00	Revenue	Little Glemham Parish Council
Community Health	Port Health	Supplies and Services	General Purchases	12/04/2017	PI-154927	1,232.64	Revenue	Macfarlane Group UK Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155339	1,000.00	Revenue	Marlesford Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155340	65,000.00	Revenue	Martlesham Parish Council
Housing	Homelessness	Supplies and Services	Consultants	07/04/2017	PI-155186	300.00	Revenue	Mareth Bennett
Housing	Homelessness	Supplies and Services	Consultants	21/04/2017	PI-155189	446.20	Revenue	Mareth Bennett
Housing	Homelessness	Supplies and Services	Consultants	21/04/2017	PI-155191	390.00	Revenue	Mareth Bennett
Community Health	Port Health	Supplies and Services	General Purchases	26/04/2017	PI-155152	723.62	Revenue	Mayday Integrated Office Systems
Housing	Housing Enabling	Supplies and Services	Consultants	28/04/2017	PI-155213	2,500.00	Revenue	Jenny Mayne Management
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155341	35,708.31	Revenue	Melton Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/04/2017	PI-155012	1,000.00	Revenue	Melton Primary School
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/04/2017	PI-155443	1,175.00	Revenue	Metalfix
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155342	2,371.50	Revenue	Middleton Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155568	1,597.80	Revenue	Middleton Parish Council
Planning	Rights of Way	Supplies and Services	Consultants	25/04/2017	PI-155502	444.35	Revenue	Mid Suffolk District Council
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	26/04/2017	PI-155067	8,300.91	Capital	Misco
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/04/2017	PI-155129	575.00	Revenue	Mobile Signal Boosters
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	07/04/2017	PI-154808	1,200.00	Revenue	The Morton Partnership Ltd
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	18/04/2017	PI-155350	660.00	Revenue	The Morton Partnership Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	26/04/2017	PI-155171	860.00	Revenue	Morpho Detection (UK) Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155343	4,400.00	Revenue	Nacton Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155569	782.15	Revenue	Nacton Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	25/04/2017	PI-155167	916.78	Revenue	National Express Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	01/04/2017	PI-153732	560.00	Revenue	NCC Services Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155344	2,424.37	Revenue	Newbourne Parish Council
Leader	Corporate and Democratic Manager	Supplies and Services	Corporate Subscriptions	28/04/2017	PI-155217	2,191.00	Revenue	North Kesteven District Council
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	28/04/2017	PI-155326	497.84	Revenue	Office Team
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2017	PI-155086	435.67	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2017	PI-155089	545.56	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2017	PI-155090	904.37	Revenue	Orbit East Care & Repair
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155388	12,750.00	Revenue	Orford & Gedgrave Parish Cncl
Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2017	PI-154990	3,473.39	Revenue	Orwell Housing Association
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	18/04/2017	PI-154986	3,142.24	Revenue	Orwell Housing Association
Community Health	Port Health	Employee Expenses	Contract Staff	07/04/2017	PI-155122	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	18/04/2017	PI-155353	395.36	Revenue	Osborne Richardson Ltd

Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155389	2,263.25	Revenue	Otley Parish Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	05/04/2017	PI-154683	380.00	Revenue	Oxford Brooks University
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155390	2,650.00	Revenue	Parham Parish Council
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	12/04/2017	PI-154837	196,216.00	Capital	Parkeon Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155391	5,809.16	Revenue	Peasenhall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155392	1,232.50	Revenue	Pettistree Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155393	3,750.00	Revenue	Playford Parish Council
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	21/04/2017	PI-155184	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	25/04/2017	PI-155163	395.03	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	28/04/2017	PI-155317	300.00	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/04/2017	PI-154852	5,766.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/04/2017	PI-154854	2,373.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/04/2017	PI-154857	11,027.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/04/2017	PI-154861	7,009.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/04/2017	PI-155304	3,926.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/04/2017	PI-155302	1,637.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/04/2017	PI-154849	2,605.71	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	26/04/2017	PI-155247	351.90	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	General Purchases	05/04/2017	PI-154947	350.00	Revenue	RBF Cargocare Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155394	1,100.00	Revenue	Rendham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155395	61,111.93	Revenue	Rendlesham Parish Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/04/2017	PI-155037	1,293.00	Revenue	Ricardo Energy & Environment
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	12/04/2017	PI-155266	3,053.13	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	12/04/2017	PI-155268	931.85	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	12/04/2017	PI-155267	595.57	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	12/04/2017	PI-155270	410.00	Revenue	RICOH UK Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	25/04/2017	PI-155177	646.47	Revenue	Riso (UK) Limited
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	07/04/2017	PI-155062	2,165.00	Revenue	Henry Rose Estate Agents
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/04/2017	PI-155077	303.85	Revenue	Henry Rose Estate Agents
Leader	Corporate and Democratic Management	Supplies and Services	Postages	07/04/2017	PI-154653	348.39	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	28/04/2017	PI-155098	41,162.91	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	19/04/2017	PI-154913	725.98	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	21/04/2017	PI-155000	305.30	Revenue	Royal Mail
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	11/04/2017	PI-155209	265.83	Revenue	Royal Town Planning Institute
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	18/04/2017	PI-155379	314.00	Revenue	Royal College of Veterinary Surgeons
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	18/04/2017	PI-155380	314.00	Revenue	Royal College of Veterinary Surgeons
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	18/04/2017	PI-154983	1,067.50	Revenue	RSA Geotechnics Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155370	56,000.00	Revenue	Rushmere St Andrew PC
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	12/04/2017	PI-155010	295.00	Revenue	Ryal Media Group Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	05/04/2017	PI-155640	714.31	Revenue	Santander Corporate Bank
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155372	1,875.00	Revenue	Saxtead Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155371	89,000.00	Revenue	Saxmundham Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/04/2017	PI-155315	840.00	Revenue	Concept Life Sciences
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	21/04/2017	PI-155021	2,074.80	Revenue	Shaw & Sons Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155373	2,125.00	Revenue	Shottisham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155399	875.00	Revenue	Sibton Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/04/2017	PI-155011	1,000.00	Revenue	Sizewell Residents
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155396	5,446.18	Revenue	Snapes Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/04/2017	PI-155223	790.00	Revenue	Snapes Village Hall
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	18/04/2017	PI-155382	2,972.79	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	12/04/2017	PI-154798	3,842.00	Capital	Softcat Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	12/04/2017	PI-154799	10,344.89	Revenue	Softcat Ltd
Leader	LE Management and Support	Supplies and Services	Conference Fees	04/04/2017	PI-154977	495.00	Revenue	Solace Group Ltd
Resources	RE Management and Support	Employee Expenses	Medical Fees	21/04/2017	PI-155442	425.00	Revenue	Specsavers
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	26/04/2017	PI-155234	450.00	Revenue	Special Olympics
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2017	PI-155441	9,927.00	Revenue	Station House Community Connections Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2017	PI-155497	960.00	Revenue	St Audrys Golf Club
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	26/04/2017	PI-155243	295.00	Revenue	St John Ambulance
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	26/04/2017	PI-155244	295.00	Revenue	St John Ambulance
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	18/04/2017	PI-153880	1,080.00	Revenue	Stowe Veterinary Group
Green Environment	Environmental Protection	Customer and Client Receipts	Outside Scope Inspection Fees	18/04/2017	PC-009259	-540.00	Revenue	Stowe Veterinary Group
Planning	Building Control	Supplies and Services	Other Ext Provided Services	26/04/2017	PI-155271	881.30	Revenue	Storetec Services Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155397	1,750.00	Revenue	Stratford St Andrew & Farnham Parish Council

Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	04/04/2017	PI-154934	3,038.39	Capital	Strenia Projects Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155398	1,333.51	Revenue	Sudbourne Parish Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	05/04/2017	PI-154685	1,182.85	Revenue	Suffolk County Council
Planning	PL Management and Support	Supplies and Services	Conference Fees	04/04/2017	PI-154929	484.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	11/04/2017	PI-154967	1,572.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	01/04/2017	PC-009245	-5,000.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/04/2017	PI-155070	600.00	Revenue	Suffolk County Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	21/04/2017	PI-155238	2,500.00	Revenue	Suffolk County Council
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	28/04/2017	PI-155432	30,560.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	28/04/2017	PI-155463	5,000.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	18/04/2017	PI-155528	4,805,669.29	Revenue	Suffolk County Council
Economic Development	Economic Development	Employee Expenses	Redundancy/Compensation	12/04/2017	PI-154939	46,754.66	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	07/04/2017	PI-155196	155,554.15	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	12/04/2017	PI-155049	693,300.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Other Ext Provided Services	26/04/2017	PI-155273	1,122.17	Revenue	Suffolk Coastal Norse
Economic Development	Resort Activities	Premises Expenses	Building Services - Responsive Maintenance	18/04/2017	PI-154662	1,282.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Subsistence	26/04/2017	PI-155230	402.26	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	General Purchases	26/04/2017	PI-155229	674.25	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	25/04/2017	PI-155427	572.41	Revenue	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	01/04/2017	PC-009268	-353,583.29	Capital	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	26/04/2017	PC-009269	-4,569.30	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	26/04/2017	PI-155474	444.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	Consultants	21/04/2017	PI-155454	588.45	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155455	960.00	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	21/04/2017	PI-155456	779.65	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	21/04/2017	PI-155464	472.00	Revenue	Suffolk Coastal Housing Services Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	18/04/2017	PI-155527	718,108.66	Revenue	Suffolk Police & Crime Commissioner
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/04/2017	PI-154965	1,500.00	Revenue	Suffolk Coast Business
Planning	Planning Development & Policy	Supplies and Services	Microfilming/Photocopying/Scanning	12/04/2017	PI-154883	389.00	Revenue	Suffolk Digital Print & Design
Planning	Planning Development & Policy	Supplies and Services	Microfilming/Photocopying/Scanning	12/04/2017	PI-154884	1,297.00	Revenue	Suffolk Digital Print & Design
Planning	Planning Development & Policy	Supplies and Services	Microfilming/Photocopying/Scanning	12/04/2017	PI-154900	5,097.00	Revenue	Suffolk Digital Print & Design
Green Environment	Countryside Management	Supplies and Services	Software Purchases	18/04/2017	PI-154923	1,293.00	Revenue	Suffolkbiz
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	18/04/2017	PI-155073	2,280.00	Revenue	Suffolkbiz
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	07/04/2017	PI-155097	2,625.00	Revenue	SureCloud
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155402	1,384.50	Revenue	Sutton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155386	4,922.00	Revenue	Sutton Heath Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155400	1,650.00	Revenue	Sweffling Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/04/2017	PI-155433	575.50	Revenue	Sweffling Parish Council
Community Health	Port Health	Employee Expenses	HR Corporate Training	11/04/2017	PI-155164	1,350.00	Revenue	Tailored Training
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/04/2017	PI-155084	3,630.57	Revenue	T A K Building Maintenance Ltd
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	05/04/2017	PI-154902	1,903.00	Revenue	Take One Media Ltd
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	13/04/2017	PC-009265	-1,930.00	Revenue	Take One Media Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155406	2,495.00	Revenue	Theberton and Eastbridge Parish Council
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	12/04/2017	PI-154844	326.00	Revenue	Total Merchandise Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	03/04/2017	PI-155120	409.94	Revenue	Trainline.com
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155407	13,375.00	Revenue	Trimley St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155417	17,500.00	Revenue	Trimley St Mary Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155561	16,877.07	Revenue	Trimley St Mary Parish Council
Green Environment	Environmental Protection	Supplies and Services	Consultants	25/04/2017	PI-155016	1,800.00	Revenue	TRL
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	25/04/2017	PI-155015	620.00	Revenue	TRL
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155408	2,910.00	Revenue	Tuddenham St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155409	4,072.38	Revenue	Tunstall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155410	925.00	Revenue	Ubbeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155403	8,850.00	Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	26/04/2017	PI-155477	670.30	Revenue	Unison Eastern Region
Resources	RE Management and Support	Supplies and Services	Consultants	11/04/2017	PI-155096	3,899.65	Revenue	Richard Vest Architectural Design Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/04/2017	PI-155489	500.00	Revenue	Visit Deben Peninsula CIC
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	12/04/2017	PI-155228	3,456.18	Revenue	Vodafone Limited
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	04/04/2017	PI-154907	2,500.00	Revenue	Walberswick Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155404	6,000.00	Revenue	Walberswick Parish Council
Misc. - Suspense Accounts	CIL	Holding Account - Cash In	Capital Contributions	28/04/2017	PI-155570	1,010.27	Revenue	Walberswick Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/04/2017	PC-009263	-500.00	Revenue	Waldringfield Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/04/2017	PI-155438	500.00	Revenue	Waldringfield Parish Council

Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155405	6,376.00	Revenue	Waldringfield Parish Council
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	07/04/2017	PI-154851	3,906.33	Revenue	Waveney District Council
Housing	Private Sector Housing	Employee Expenses	HR Corporate Training	12/04/2017	PI-154998	825.79	Revenue	Waveney District Council
Resources	RE Management and Support	Supplies and Services	Machine Repair & Maintenance	12/04/2017	PI-155069	8,964.90	Revenue	Waveney District Council
Housing	Homelessness	Supplies and Services	Postages	21/04/2017	PI-155215	1,613.00	Revenue	Waveney District Council
Community Health	Food and Safety	Customer and Client Receipts	Exempt Educational Courses	21/04/2017	PI-155214	1,655.80	Revenue	Waveney District Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155411	9,675.50	Revenue	Wenhaston with Mellis Hamlet PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155415	4,680.00	Revenue	Westerfield Parish Council
Leader	Corporate and Democratic Management	Supplies and Services	Postages	07/04/2017	PI-154732	1,511.93	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	18/04/2017	PI-154921	713.89	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	18/04/2017	PI-154922	293.74	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	21/04/2017	PI-155123	859.43	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	21/04/2017	PI-155150	520.49	Revenue	Whistl UK Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155412	19,929.21	Revenue	Wickham Market Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/04/2017	PI-155582	500.00	Revenue	Wickham Market Village Committee
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155401	6,493.60	Revenue	Witnesham & Swilland PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155413	142,800.00	Revenue	Woodbridge Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	26/04/2017	PI-155414	7,050.00	Revenue	Yoxford Parish Council
Economic Development	Resort Activities	Supplies and Services	Telephone Calls/Data/Broadband	25/04/2017	PI-155333	2,042.72	Revenue	BT Plc
Customers, Communities & Leisure	CC Management and Support	Customer and Client Receipts	Advertising Space	25/04/2017	PI-155013	1,225.40	Revenue	BT

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	26/04/2017	PI-155387	2,500.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	18/04/2017	PI-154886	408.33	Revenue	Badminton England
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/04/2017	PI-155151	2,850.00	Revenue	Bury St Edmunds Hockey Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/04/2017	PI-154756	250.00	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	12/04/2017	PI-154825	1,200.00	Revenue	County Sports Partnership Network
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/04/2017	PI-155453	1,762.50	Revenue	Elatius Sports C.I.C
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2017	PI-155091	304.25	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/04/2017	PI-155321	975.00	Revenue	Fli Design Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/04/2017	PI-155323	499.00	Revenue	Fli Design Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/04/2017	PI-154979	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/04/2017	PI-155274	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/04/2017	PI-154809	960.00	Revenue	Involve Active Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/04/2017	PI-154811	280.00	Revenue	Involve Active Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/04/2017	PI-154974	1,000.00	Revenue	Ipswich Jaffa Running Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/04/2017	PI-154834	1,320.00	Revenue	Lowestoft Sixth Form College
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	28/04/2017	PI-155555	1,666.67	Revenue	Milsoms Kesgrave Hall
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	21/04/2017	PI-154975	914.98	Revenue	Misco
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/04/2017	PI-154594	1,033.32	Revenue	Nemisys Enterprises Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017	PI-155095	426.60	Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/04/2017	PI-155452	4,137.50	Revenue	South Suffolk Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	12/04/2017	PI-154801	1,515.00	Revenue	Suffolk New College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/04/2017	PI-155178	1,500.00	Revenue	Suffolk Agricultural Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/04/2017	PI-155440	1,000.00	Revenue	Suffolk Netball Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/04/2017	PI-155516	300.00	Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/04/2017	PI-155172	552.00	Revenue	West Suffolk College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/04/2017	PI-155235	1,150.00	Revenue	Winger Sports 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.