

Period 2 May 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
Green Environment	Car parks	Premises Expenses	Rents Payable	05/05/2017	PI-155429	5,562.73	Revenue	Abellio East Anglia Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	26/05/2017	PI-155866	490.00	Revenue	ACAS
Community Health	Port Health	Supplies and Services	General Purchases	17/05/2017	PI-155557	1,993.20	Revenue	Acme Seals Limited
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	23/05/2017	PI-155962	6,433.00	Revenue	Aldeburgh & Thorpeness RFC
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2017	PI-155695	2,213.55	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2017	PI-155696	2,368.04	Revenue	Amazon.co.uk
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	26/05/2017	PI-155829	805.88	Revenue	Antalis
Housing	Private Sector Housing	Supplies and Services	General Purchases	16/05/2017	PI-155767	3,528.13	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	16/05/2017	PI-155768	1,500.00	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	16/05/2017	PI-155856	1,496.25	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	31/05/2017	PI-155860	312.47	Revenue	Aran Services Ltd t/a Aran Energy Services
Community Health	Port Health	Supplies and Services	General Purchases	09/05/2017	PI-155511	604.40	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	05/05/2017	PI-155385	721.00	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	12/05/2017	PI-155459	807.52	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/05/2017	PI-155573	410.97	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/05/2017	PI-155713	951.72	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/05/2017	PI-156119	850.00	Revenue	The Aspire Centre
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	16/05/2017	PI-155850	784.50	Revenue	Aveling Adventure Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/05/2017	PI-155996	260.00	Revenue	Avocet Academy Trust
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	16/05/2017	PI-156036	72,333.29	Capital	Bawdsey Parish Council
Community Health	Port Health	Employee Expenses	Technical Training	05/05/2017	PI-155628	2,600.00	Revenue	Benchmark Business Trading
Planning	Development Control	Supplies and Services	Consultants	16/05/2017	PI-155727	1,505.00	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	16/05/2017	PI-155728	745.78	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	16/05/2017	PI-155833	1,496.25	Revenue	Bibby Financial Services
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/05/2017	PI-155598	30,000.00	Revenue	Birketts LLP
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	23/05/2017	PI-155968	1,159.56	Revenue	Brandeston Village Hall & Playing Field
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/05/2017	PI-155521	8,216.00	Revenue	Bredfield Village Hall Mgmt Ctee
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/05/2017	PI-155352	3,520.74	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	23/05/2017	PI-155518	4,874.51	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	23/05/2017	PI-155519	1,311.00	Revenue	Breckland Council
Community Health	Port Health	Employee Expenses	Technical Training	19/05/2017	PI-155572	650.00	Revenue	Campden BRI (Chipping Campden) Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	09/05/2017	PI-155482	550.40	Revenue	Canon (UK) Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	03/05/2017	PI-155349	13,396.56	Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	24/05/2017	PI-156029	3,886.97	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	26/05/2017	PI-155756	1,107.50	Revenue	Carr Road Distribution Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	26/05/2017	PI-153858	2,274.00	Capital	CDEC Limited
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	03/05/2017	PI-155660	284.00	Revenue	Chartered Inst of Env Health
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2017	PI-155689	284.00	Revenue	Chartered Inst of Env Health
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2017	PI-155691	568.00	Revenue	Chartered Inst of Env Health
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2017	PI-155692	284.00	Revenue	Chartered Inst of Env Health
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	31/05/2017	PI-155648	480.00	Revenue	C I E H
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	03/05/2017	PI-155599	270.00	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Conference Fees	31/05/2017	PI-155712	325.00	Revenue	CIPFA Business Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	12/05/2017	PI-155742	2,241.06	Revenue	Claranet Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	12/05/2017	PI-155253	979.07	Revenue	Cobalt Telephone Technologies
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	17/05/2017	PI-155778	1,118.15	Revenue	Cobalt Telephone Technologies
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	02/05/2017	PI-155836	3,202,984.00	Revenue	Communities & Local Government
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	22/05/2017	PI-156468	3,149,177.00	Revenue	Communities & Local Government

Partnerships	LSP	Supplies and Services	Other Ext Provided Services	24/05/2017	PI-155734	1,625.00	Revenue	Community Action Suffolk
Resources	RE Management and Support	Supplies and Services	Legal Fees	16/05/2017	PI-155473	750.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	16/05/2017	PI-155483	1,000.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	16/05/2017	PI-155493	11,850.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/05/2017	PI-155639	15,200.00	Revenue	Cornerstone Barristers
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	31/05/2017	PI-155959	4,550.50	Revenue	Cratfield Parish Council
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	09/05/2017	PI-155617	850.00	Revenue	Crystal Glass Cabinets
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	26/05/2017	PI-155772	8,913.40	Revenue	Daisy Communications Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	31/05/2017	PI-156065	333.33	Revenue	Deben Valley Equine Veterinary Clinic
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/05/2017	PI-155481	410.00	Revenue	District Councils Network
Community Health	Licensing	Supplies and Services	Legal Fees	05/05/2017	PI-155328	396.00	Revenue	Disclosure & Barring Service
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2017	PI-155683	284.01	Revenue	DS Smith Corrugated Packaging Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/05/2017	PI-155945	260.00	Revenue	Easton CP School
Resources	RE Management and Support	Supplies and Services	Miscellaneous Other Services	24/05/2017	PI-155618	400.00	Revenue	East of England LGA
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/05/2017	PI-155995	1,000.00	Revenue	Easton Pre-School Plagroup
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/05/2017	PI-155664	2,125.00	Revenue	Enviro Technology Services Plc
Leader	Corporate and Democratic Management	Supplies and Services	Audit Fees	12/05/2017	PI-155765	17,188.00	Revenue	Ernst & Young LLP
Housing	Housing Benefits	Supplies and Services	Audit Fees	31/05/2017	PI-155552	3,858.00	Revenue	Ernst & Young LLP
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Rents Payable	17/05/2017	PI-155607	520.83	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	Citizen Advice Bureau	Supplies and Services	Grants & Contributions Expenditure	26/05/2017	PI-156005	57,700.00	Revenue	Felixstowe & District CAB
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/05/2017	PI-155964	20,000.00	Capital	Felixstowe & Walton United FC
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	23/05/2017	PI-155966	2,500.00	Revenue	Felixstowe & Walton United FC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/05/2017	PI-155632	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/05/2017	PI-155761	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/05/2017	PI-155760	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/05/2017	PI-155907	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/05/2017	PI-155908	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/05/2017	PI-155909	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/05/2017	PI-155911	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/05/2017	PI-155914	810.00	Revenue	FERA
Planning	Development Control	Transfer Payments	Settlement Of Complaints	16/05/2017	PI-155826	4,029.00	Revenue	Fielden Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/05/2017	PI-155944	2,070.00	Revenue	First Woodbridge Scouts Group
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Consultants	03/05/2017	PI-155495	2,000.00	Revenue	Firmstep
Community Health	Port Health	Supplies and Services	General Purchases	05/05/2017	PI-155430	754.40	Revenue	Fisher Scientific UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/05/2017	PI-155797	1,000.00	Revenue	Framlingham Area Youth Action Partnership
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	12/05/2017	PI-155444	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	31/05/2017	PI-155881	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	12/05/2017	PI-155673	600.00	Revenue	Wil Gibson Consultancy
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	05/05/2017	PI-155619	656.60	Revenue	Leonard Gray Solicitors
Green Environment	Waste Management	Supplies and Services	General Purchases	23/05/2017	PI-155594	4,424.35	Revenue	Groundwork East
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/05/2017	PI-155798	989.00	Revenue	Grundisburgh, Burgh & Culpho Horticultural Society
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/05/2017	PI-155250	1,453.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/05/2017	PI-155251	920.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/05/2017	PI-155512	1,030.90	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/05/2017	PI-155513	1,331.80	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/05/2017	PI-155602	1,290.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/05/2017	PI-155869	1,300.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/05/2017	PI-155870	1,470.00	Revenue	Hays Specialist Recruitment Ltd
Community Health	Food and Safety	Supplies and Services	General Purchases	19/05/2017	PI-155795	925.00	Revenue	Highfield ABC
Community Health	Food and Safety	Supplies and Services	General Purchases	16/05/2017	PI-155796	275.48	Revenue	Highfield ABC
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	03/05/2017	PI-155697	972.00	Revenue	H M Court Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	16/05/2017	PI-155839	93,943.32	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	16/05/2017	PI-155840	127,985.36	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Payroll Control Account	Current Liabilities	Creditors - Other	24/05/2017	PI-156018	3,774.00	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	05/05/2017	PI-154220	250.00	Revenue	Hollesley Village Hall
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	23/05/2017	PI-155600	709.75	Revenue	Institute of Licensing (Events) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	05/05/2017	PI-154933	1,256.65	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	26/05/2017	PI-155650	1,486.38	Revenue	iomart Hosting Ltd

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/05/2017	PC-009282	-1,260.75	Revenue	Ipswich Borough Council
Community Health	Port Health	Employee Expenses	Medical Fees	12/05/2017	PI-155420	1,975.00	Revenue	Ipswich Hospital NHS Trust
Planning	Planning Development & Policy	Supplies and Services	General Purchases	12/05/2017	PI-155446	650.00	Revenue	JDi Solutions Ltd
Planning	Planning Development & Policy	Supplies and Services	General Purchases	12/05/2017	PI-155447	650.00	Revenue	JDi Solutions Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/05/2017	PI-155560	3,479.00	Revenue	Kent County Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/05/2017	PI-155935	2,441.44	Revenue	Kent County Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	05/05/2017	PI-154274	325.00	Revenue	Kesgrave War Memorial Community Centre
Community Health	Port Health	Premises Expenses	Contract Cleaning	24/05/2017	PI-155718	875.82	Revenue	Kosheen Contract Cleaning Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	09/05/2017	PI-155348	331.00	Revenue	Language Line Services
Customers, Communities & Leisure	Citizen Advice Bureau	Supplies and Services	Grants & Contributions Expenditure	31/05/2017	PI-155879	63,900.00	Revenue	Leiston, Saxmundham & Dist CAB
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/05/2017	PI-155825	500.00	Revenue	Leiston Youth Club
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	12/05/2017	PI-155259	10,450.00	Revenue	Local Government Association
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	12/05/2017	PI-155471	2,725.00	Revenue	Local Government Association
Leader	LE Management and Support	Supplies and Services	Conference Fees	12/05/2017	PI-155931	3,815.00	Revenue	Local Government Association
Leader	LE Management and Support	Supplies and Services	Conference Fees	12/05/2017	PC-009081	-2,725.00	Revenue	Local Government Association
Housing	Homelessness	Supplies and Services	Consultants	19/05/2017	PI-155865	345.00	Revenue	Mareth Bennett
Community Health	Port Health	Supplies and Services	Furniture and Equipment	31/05/2017	PI-155717	567.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	31/05/2017	PI-155716	316.74	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	16/05/2017	PI-155478	273.75	Revenue	Medfor Products Limited
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	09/05/2017	PI-155439	2,165.31	Capital	Misco
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/05/2017	PI-155679	620.00	Revenue	Mobile Signal Boosters
Community Health	Licensing	Supplies and Services	Materials For Resale	17/05/2017	PI-155875	706.70	Revenue	Mogo
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	05/05/2017	PI-154826	300.00	Revenue	Nacton Village Hall
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	09/05/2017	PI-155652	468.60	Revenue	National Express Ltd
Housing	Private Sector Housing	Supplies and Services	Corporate Subscriptions	24/05/2017	PI-155827	300.00	Revenue	NEA
Green Environment	Countryside Management	Premises Expenses	Minor Improvements	26/05/2017	PI-155956	3,814.80	Revenue	Nelson Potter Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	10/05/2017	PI-155437	1,001.07	Revenue	Neopost Limited
Leader	Corporate and Democratic Management	Supplies and Services	Postages	24/05/2017	PI-156505	5,000.00	Revenue	Neopost Limited
Community Health	Port Health	Supplies and Services	Software Purchases	05/05/2017	PI-155631	399.00	Revenue	NetHelpDesk Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	05/05/2017	PI-154205	350.00	Revenue	Ogilvie Pavilion and Sports Field
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	26/05/2017	PI-156020	970.60	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	26/05/2017	PI-156037	506.27	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	26/05/2017	PI-156045	642.56	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	26/05/2017	PI-156048	415.04	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	05/05/2017	PI-155624	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	12/05/2017	PI-155755	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	19/05/2017	PI-155889	423.60	Revenue	Osborne Richardson Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/05/2017	PI-156111	750.00	Revenue	Kate Osborne t/a Beach Bonkers
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	05/05/2017	PI-155252	434.40	Revenue	Ovendens Papers Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	12/05/2017	PI-155590	360.00	Revenue	Parish Halls - Rushmere St Andrew
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/05/2017	PI-155877	1,800.00	Revenue	Parish Halls - Rushmere St Andrew
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/05/2017	PI-155665	352.92	Revenue	Paton and Lee
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/05/2017	PI-155678	436.25	Revenue	Paton and Lee
Resources	RE Management and Support	Premises Expenses	Building Services - Planned Maintenance	24/05/2017	PI-155633	1,632.76	Revenue	Pearce & Kemp Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Building Services - Planned Maintenance	24/05/2017	PI-155913	5,880.00	Revenue	Pearce & Kemp Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Building Services - Planned Maintenance	24/05/2017	PI-155912	4,000.00	Revenue	Pearce & Kemp Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	05/05/2017	PI-154098	250.00	Revenue	Playford Parish Hall
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	12/05/2017	PI-155636	566.80	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	12/05/2017	PI-155526	506.90	Revenue	Port of Felixstowe
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/05/2017	PI-155663	729.00	Revenue	Positive Branding Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/05/2017	PI-155758	8,864.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/05/2017	PI-155757	1,586.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/05/2017	PI-155803	11,587.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/05/2017	PI-155779	4,296.24	Revenue	Public Health England
Planning	Planning Development & Policy	Supplies and Services	Subsistence	24/05/2017	PI-155951	316.67	Revenue	Red Mullions Guest House
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	05/05/2017	PI-155587	1,145.00	Revenue	Roofix
Community Health	Port Health	Supplies and Services	Postages	25/05/2017	PI-155626	729.15	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	26/05/2017	PI-155638	9,487.66	Revenue	Royal Mail

Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	26/05/2017	PI-155741	1,541.41	Revenue	Royal Mail
Customers, Communities & Leisure Resources	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/05/2017	PI-155853	6,750.00	Revenue	Rushmere St Andrew PC
Misc. - Suspense Accounts	Tax Collection	Supplies and Services	Bank Fees	04/05/2017	PI-156093	1,094.65	Revenue	Santander Corporate Bank
Community Health	Elections	Premises Expenses	Rents Payable	05/05/2017	PI-154272	300.00	Revenue	Saxmundham Town Council
Housing	Port Health	Supplies and Services	Analysts/Vets Fees	26/05/2017	PI-155759	2,075.00	Revenue	Concept Life Sciences
Coast Protection	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/05/2017	PI-156053	8,088.37	Revenue	Seager Home Solutions
Community Health	Coastal Management	Transport Expenses	Vehicle Hire	16/05/2017	PI-155176	250.00	Revenue	B R Shreeve & Sons Ltd
Resources	Port Health	Supplies and Services	General Purchases	17/05/2017	PI-155558	529.75	Revenue	Shred 4 Security
Housing	Port Health	Supplies and Services	Furniture and Equipment	05/05/2017	PI-155630	275.00	Revenue	H C Slingsby
Green Environment	RE Management and Support	Employee Expenses	Other Direct Salary Costs	16/05/2017	PI-155792	2,972.79	Revenue	Sodexo Motivation Solutions UK Ltd
Housing	Homelessness	Supplies and Services	Consultants	24/05/2017	PI-155505	9,500.00	Revenue	Solo Housing
Misc. - Suspense Accounts	Public Conveniences	Premises Expenses	Rents Payable	09/05/2017	PI-155589	6,627.16	Revenue	The Spa Pavilion
Misc. - Suspense Accounts	Private Sector Housing	Supplies and Services	General Purchases	12/05/2017	PI-155585	1,385.92	Revenue	St Edmundsbury Borough Council
Resources	Private Sector Housing	Supplies and Services	General Purchases	03/05/2017	PC-009278	-1,385.92	Revenue	St Edmundsbury Borough Council
Leader	Elections	Premises Expenses	Rents Payable	05/05/2017	PI-154266	255.00	Revenue	St Marys Church Walton PCC
Resources	Elections	Premises Expenses	Rents Payable	05/05/2017	PI-154269	255.00	Revenue	St Marys Church Walton PCC
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	26/05/2017	PI-155880	501.50	Revenue	Storetec Services Limited
Resources	LE Management and Support	Supplies and Services	Furniture and Equipment	16/05/2017	PI-155846	344.60	Revenue	Strictly Tables and Chairs Ltd
Collection Fund	RE Management and Support	Supplies and Services	Other Ext Provided Services	12/05/2017	PI-155524	4,814.00	Revenue	Suffolk County Council
Collection Fund	Land Charges	Supplies and Services	Other Ext Provided Services	16/05/2017	PI-155649	1,776.00	Revenue	Suffolk County Council
Collection Fund	RE Management and Support	Employee Expenses	Recruitment Advertising	23/05/2017	PI-155606	665.00	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	15/05/2017	PI-155541	5,463,764.80	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Collection Fund	Holding Account - Cash Out	Payments	02/05/2017	PI-155810	1,861,128.76	Revenue	Suffolk County Council
Housing	Collection Fund	Holding Account - Cash Out	Payments	22/05/2017	PI-155813	1,861,128.76	Revenue	Suffolk County Council
Housing	Payroll Control Account	Holding Account - Cash Out	Payments	18/05/2017	PI-155841	198,585.15	Revenue	Suffolk County Council (Pens.)
Resources	Payroll Control Account	Holding Account - Cash Out	Payments	23/05/2017	PI-155974	198,505.49	Revenue	Suffolk County Council (Pens.)
Resources	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/05/2017	PI-156041	4,193.90	Revenue	Suffolk Electrical Services Ltd
Resources	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/05/2017	PI-156047	5,354.64	Revenue	Suffolk Electrical Services Ltd
Green Environment	RE Management and Support	Premises Expenses	DFG/RG REFCUS Expenditure	26/05/2017	PI-156049	3,458.65	Revenue	Suffolk Electrical Services Ltd
Resources	Public Conveniences	Holding Account - Cash Out	Building Services - Planned Maintenance	05/05/2017	PI-155377	285.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Capital Expenditure	03/05/2017	PI-155596	353,583.29	Capital	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Local Authorities Third Party	16/05/2017	PI-155581	700,000.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure Resources	Indoor Leisure	Holding Account - Cash Out	Other Ext Provided Services	23/05/2017	PI-155597	5,712.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	10/05/2017	PI-155272	4,691.60	Capital	Suffolk Coastal Norse
Community Health	Community Safety	Supplies and Services	Capital Expenditure	10/05/2017	PI-155425	11,344.09	Capital	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Grants & Contributions Expenditure	10/05/2017	PI-155487	300.00	Revenue	Suffolk Young People's Health Project
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	26/05/2017	PI-156024	444.00	Revenue	Suffolk Coastal Conservative Group
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Payments	15/05/2017	PI-155529	817,439.90	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	10/05/2017	PI-155554	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Rents Payable	24/05/2017	PI-155715	15,000.00	Revenue	Suffolk Libraries IPS Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Grants & Contributions Expenditure	19/05/2017	PI-155876	1,000.00	Revenue	Suffolk Superfast Broadband Community Interest Co
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Chairman/Vice Chairman Allowance	31/05/2017	PI-156061	291.67	Revenue	The Suffolk Punch Trust
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	09/05/2017	PI-155522	7,000.00	Revenue	Sutton Recreation Ground & Memorial Hall
Green Environment	Countryside Management	Supplies and Services	General Purchases	17/05/2017	PI-155509	5,463.00	Revenue	Total Merchandise Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Corporate Subscriptions	03/05/2017	PI-155448	250.00	Revenue	The Tree Council
Leader	LE Management and Support	Employee Expenses	Rents Payable	19/05/2017	PI-155808	516.00	Revenue	Trinity Park Events Ltd
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Interview Expenses	12/05/2017	PI-155740	485.08	Revenue	Ufford Park Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	S106 REFUS	23/05/2017	PI-155961	11,140.62	Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Grants & Contributions Expenditure	26/05/2017	PI-155929	2,000.00	Revenue	Ufford Punch Newsletter
Misc. - Suspense Accounts	Elections	Supplies and Services	Payments	26/05/2017	PI-156026	690.60	Revenue	Unison Eastern Region
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	05/05/2017	PI-155450	633.60	Revenue	Valumail UK Ltd
Coast Protection	Coastal Management	Holding Account - Cash Out	Telephone Calls/Data/Broadband	10/05/2017	PI-155637	1,409.62	Revenue	Vodafone Ltd
Housing	Private Sector Housing	Current Liabilities	Capital Expenditure	03/05/2017	PI-155220	30,808.45	Capital	Waveney District Council
Partnerships	LSP	Supplies and Services	Creditors - Other	19/05/2017	PI-155844	385.00	Revenue	Waveney District Council
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	31/05/2017	PI-155843	20,874.00	Revenue	Waveney District Council
Leader	Corporate and Democratic Management	Supplies and Services	Grants & Contributions Expenditure	31/05/2017	PI-155845	25,000.00	Revenue	Waveney District Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Grants & Contributions Expenditure	31/05/2017	PI-155783	10,421.59	Revenue	Waveney District Council
			Rents Payable	05/05/2017	PI-154199	256.00	Revenue	Wenhaston Village Hall

Leader	Corporate and Democratic Manager	Supplies and Services	Postages	05/05/2017 PI-155261	322.63	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	12/05/2017 PI-155486	421.47	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/05/2017 PI-155645	786.06	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	16/05/2017 PI-155852	528.96	Revenue	Whistl UK Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	12/05/2017 PI-155467	500.00	Revenue	Xtreme Vortex
Community Health	Port Health	Supplies and Services	Insurance Premiums	12/05/2017 PI-155428	2,538.01	Revenue	Zurich Municipal
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	04/05/2017 PC-009293	-2,538.01	Revenue	Zurich Municipal

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	31/05/2017 PI-156034	600.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/05/2017 PI-155918	405.00	Revenue	Holly Bedford Yoga
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	19/05/2017 PI-155595	262.95	Revenue	Bishop Sports and Leisure Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/05/2017 PI-155975	1,190.00	Revenue	Centre Room Group
Partnerships	County Sports Partnership	Supplies and Services	Stationery	26/05/2017 PI-156063	321.25	Revenue	Everything Branded
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/05/2017 PI-155613	364.05	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	31/05/2017 PI-156075	551.80	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	26/05/2017 PI-156019	1,500.00	Revenue	Happidojo Judo Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/05/2017 PI-155612	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/05/2017 PI-154901	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/05/2017 PI-155647	387.75	Revenue	Inspire Suffolk
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/05/2017 PI-155887	1,155.00	Revenue	Kennet Sports
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	05/05/2017 PI-155491	4,090.00	Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/05/2017 PI-155947	268.00	Revenue	Places for People
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	19/05/2017 PI-155933	1,256.68	Revenue	Prospport Direct Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/05/2017 PI-155611	744.00	Revenue	Suffolk Agricultural Association
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	19/05/2017 PI-155588	445.84	Revenue	Wattbike Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/05/2017 PI-155895	450.00	Revenue	Waveney Gymnastics Club

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.