

Period 3 June 2017

Body Name Suffolk Coastal District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	Port Health	Employee Expenses	Contract Staff	09/06/2017	PI-156227	506.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	15/06/2017	PI-156414	405.00	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	23/06/2017	PI-156495	506.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	30/06/2017	PI-156650	506.25	Revenue	A&S Recruitment
Economic Development	Economic Development	Supplies and Services	Artists Fees	06/06/2017	PI-156274	357.75	Revenue	Aad Stolk
Community Health	Port Health	Supplies and Services	Hospitality	21/06/2017	PI-156332	346.15	Revenue	ABM Catering Solutions
Housing	Corporate Counter Fraud Staffing	Employee Expenses	Technical Training	09/06/2017	PI-156120	490.00	Revenue	ACAS
Resources	RE Management and Support	Premises Expenses	Fixtures & Fittings	09/06/2017	PI-156114	457.00	Revenue	Acesco Business & Property Services
Economic Development	Economic Development	Supplies and Services	Artists Fees	21/06/2017	PI-156429	6,439.00	Revenue	Airdisplays.com Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	02/06/2017	PI-156121	6,000.00	Revenue	Aldeburgh Cinema Trust
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Health and Safety	02/06/2017	PI-156273	291.62	Revenue	Amazon.co.uk
Resources	RE Management and Support	Employee Expenses	Technical Training	07/06/2017	PI-156105	300.00	Revenue	Amberhawk Training Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	27/06/2017	PI-156207	5,253.41	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/06/2017	PI-155861	315.00	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	02/06/2017	PI-155785	367.71	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	15/06/2017	PI-156156	389.34	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	30/06/2017	PI-156251	490.28	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	27/06/2017	PI-155919	475.86	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	27/06/2017	PI-156060	836.36	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	23/06/2017	PI-156555	784.50	Revenue	Aveling Adventure Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	02/06/2017	PI-155786	6,460.00	Revenue	Barry Cornelius Associates
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017	PI-156191	3,088.05	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017	PI-156194	3,069.50	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2017	PI-156595	3,861.42	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2017	PI-156622	3,885.06	Revenue	Trevor Benton Construction Ltd
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Creditors - Other	09/06/2017	PI-156225	395.00	Revenue	The Best Connection Group Ltd
Planning	Development Control	Supplies and Services	Consultants	15/06/2017	PI-156092	1,204.50	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	15/06/2017	PI-156392	1,314.00	Revenue	Bibby Financial Services
Planning	Development Control	Supplies and Services	Consultants	15/06/2017	PI-156393	1,453.92	Revenue	Bibby Financial Services
Planning	Development Control	Employee Expenses	Contract Staff	23/06/2017	PI-156456	1,423.50	Revenue	Bibby Financial Services
Planning	Development Control	Employee Expenses	Contract Staff	23/06/2017	PI-156536	1,453.92	Revenue	Bibby Financial Services
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/06/2017	PI-156055	3,633.50	Revenue	Birketts LLP
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2017	PI-156110	500.00	Revenue	Black and White Productions
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	27/06/2017	PI-156173	5,200.00	Capital	BlueFort Security Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	27/06/2017	PI-156174	4,860.85	Revenue	BlueFort Security Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	23/06/2017	PI-156476	479.00	Revenue	Bluetownonline Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	23/06/2017	PI-156554	898.00	Revenue	Bluetownonline Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	02/06/2017	PI-155782	787.50	Revenue	Bournemouth Convention Bureau
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	21/06/2017	PI-156139	1,260.00	Revenue	Box.com (UK) Ltd
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	02/06/2017	PI-155746	3,520.75	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/06/2017	PI-156129	1,229.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/06/2017	PI-156130	21,575.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	06/06/2017	PI-156160	8,335.85	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	20/06/2017	PI-156303	3,520.75	Revenue	Breckland Council
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	21/06/2017	PI-156469	3,990.00	Revenue	Breeze Event Production
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/06/2017	PI-156204	10,000.00	Revenue	Brook Farm Residents Assn
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/06/2017	PI-156574	4,707.00	Revenue	BSEVC

Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/06/2017 PI-156621	1,000.00 Revenue	Bucklesham & Foxhall Village Hall
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	13/06/2017 PI-155987	1,500.00 Revenue	Buckinghamshire County Council
Leader	LE Management and Support	Supplies and Services	Software Purchases	21/06/2017 PI-156371	454.86 Revenue	Bytes Software Services
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/06/2017 PI-156560	800.00 Revenue	Campsea Ashe Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/06/2017 PI-156135	1,200.00 Revenue	Cambridge Film Trust
Resources	RE Management and Support	Supplies and Services	Stationery	28/06/2017 PI-156349	550.40 Revenue	Canon (UK) Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	13/06/2017 PI-154898	399.75 Revenue	Capita Business Services Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	13/06/2017 PI-154909	1,199.25 Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	12/06/2017 PI-156520	3,576.26 Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	27/06/2017 PI-156751	3,575.26 Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/06/2017 PI-156415	1,148.00 Revenue	Carr Road Distribution Ltd
Planning	Development Control	Supplies and Services	Consultants	09/06/2017 PI-155504	2,925.00 Revenue	Carter Jonas
Housing	Homelessness	Transfer Payments	Other Transfer Payments	15/06/2017 PI-156070	990.00 Revenue	Chequers Hotel Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	09/06/2017 PI-156148	5,196.40 Revenue	Chronologic Ltd
Green Environment	Environmental Protection	Supplies and Services	General Purchases	02/06/2017 PI-156390	266.00 Revenue	CIEH
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	21/06/2017 PI-156158	250.00 Revenue	Circus Allstars
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	15/06/2017 PI-156362	1,050.39 Revenue	Cobalt Telephone Technologies
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	01/06/2017 PC-009295	-3,149,177.00 Revenue	Communities & Local Government
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/06/2017 PI-156647	3,149,177.00 Revenue	Communities & Local Government
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	06/06/2017 PI-155858	750.00 Revenue	Community Action Suffolk
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/06/2017 PI-156015	750.00 Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	20/06/2017 PI-156095	1,500.00 Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	27/06/2017 PI-156177	250.00 Revenue	Cornerstone Barristers
Planning	Development Control	Supplies and Services	Stationery	28/06/2017 PI-156327	270.00 Revenue	County Graphics
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	09/06/2017 PI-155222	1,679.17 Revenue	Craft & Create Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/06/2017 PI-156375	8,999.63 Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/06/2017 PI-156185	9,963.00 Revenue	Deben Community Farm
Leader	LE Management and Support	Supplies and Services	Hardware Purchases	15/06/2017 PI-156090	1,179.34 Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	30/06/2017 PI-156379	3,786.36 Capital	Dell Corporation Ltd
Community Health	Licensing	Supplies and Services	Legal Fees	09/06/2017 PI-155743	264.00 Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	15/06/2017 PI-156255	352.00 Revenue	Disclosure & Barring Service
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	20/06/2017 PI-156027	352.00 Revenue	Disclosure & Barring Service
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017 PI-156189	3,602.00 Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017 PI-156197	1,395.00 Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2017 PI-156591	7,108.80 Revenue	Dolphin Stairlifts
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017 PI-156008	250.00 Revenue	Earl Soham Village Hall
OLD - Other Accounts	Utilities	Premises Expenses	Gas	15/06/2017 PI-156035	9,284.05 Revenue	Vertas Group Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Other Ext Provided Services	21/06/2017 PI-156434	1,000.00 Revenue	Election Claims Unit
Resources	RE Management and Support	Employee Expenses	Interview Expenses	09/06/2017 PI-155953	400.00 Revenue	Eras Limited
Resources	RE Management and Support	Employee Expenses	Interview Expenses	09/06/2017 PI-155954	400.00 Revenue	Eras Limited
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/06/2017 PI-156086	590.00 Revenue	Eras Limited
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/06/2017 PI-156087	295.00 Revenue	Eras Limited
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	02/06/2017 PI-156112	2,500.00 Revenue	Essex Coast Organisation
Community Health	Port Health	Employee Expenses	Recruitment Advertising	02/06/2017 PI-156268	292.00 Revenue	Facebook Ireland Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2017 PI-156376	4,980.00 Revenue	Felixstowe Dementia Action Alliance
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156335	1,260.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156336	810.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156337	1,085.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156338	3,355.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156339	2,430.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156410	810.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156411	1,620.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156412	2,970.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017 PI-156413	4,975.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/06/2017 PI-156533	3,760.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/06/2017 PI-156534	4,860.00 Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/06/2017 PI-156535	1,620.00 Revenue	FERA

Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2017 PI-156445	2,070.00	Revenue	First Woodbridge Scouts Group
Community Health	Port Health	Supplies and Services	General Purchases	09/06/2017 PI-156132	755.50	Revenue	Fisher Scientific UK Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	30/06/2017 PI-156492	1,300.00	Revenue	Five Paper
Economic Development	Economic Development	Supplies and Services	External Printing	15/06/2017 PI-156373	941.00	Revenue	The Flyer Franchise Ltd Flyer Press Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/06/2017 PI-156483	1,000.00	Revenue	Friston Village Hall Management Committee
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/06/2017 PI-156170	405.00	Revenue	Geerings Print Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	15/06/2017 PI-156249	800.00	Revenue	Wii Gibson Consultancy
Community Health	Community Safety	Supplies and Services	Consultants	06/06/2017 PI-155787	2,250.00	Revenue	Mr Gary Goose MBE
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	23/06/2017 PI-156537	644.99	Revenue	Mr Gary Goose MBE
Customers, Communities & Leisure	CC Management and Support	Transport Expenses	Rail Travel	02/06/2017 PI-156256	267.00	Revenue	Greater Anglia
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	06/06/2017 PI-155604	6,464.27	Revenue	Halarose Limited
Misc. - Suspense Accounts	Elections	Employee Expenses	Technical Training	30/06/2017 PI-156471	930.00	Revenue	Halarose Limited
Planning	Planning Development & Policy	Supplies and Services	Corporate Subscriptions	21/06/2017 PI-156128	2,622.00	Revenue	Haymarket Media Group
Resources	RE Management and Support	Employee Expenses	Contract Staff	28/06/2017 PI-156140	1,366.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	28/06/2017 PI-156180	1,340.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	28/06/2017 PI-156487	1,430.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	28/06/2017 PI-156488	1,256.00	Revenue	Hays Specialist Recruitment Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	21/06/2017 PI-156260	426.50	Revenue	The Highfield Event Group Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	06/06/2017 PI-156145	92,316.74	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	06/06/2017 PI-156144	131,019.34	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017 PI-153884	250.00	Revenue	Hollesley Village Hall
Economic Development	Economic Development	Supplies and Services	Artists Fees	15/06/2017 PI-156254	700.00	Revenue	Hot Red Chili Peppers
Misc. - Suspense Accounts	Elections	Supplies and Services	Stationery	13/06/2017 PI-155941	1,775.76	Revenue	Hound Envelopes Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Clothing & Uniforms	13/06/2017 PI-156011	517.84	Revenue	Impress Ipswich
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/06/2017 PI-155775	1,500.00	Revenue	Institute of Licensing (Events) Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	28/06/2017 PI-156181	1,486.38	Revenue	iomart Hosting Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	28/06/2017 PI-156475	1,486.38	Revenue	iomart Hosting Ltd
Housing	Housing Benefits	Employee Expenses	Medical Fees	23/06/2017 PI-156030	1,645.00	Revenue	Ipswich Hospital NHS Trust
Planning	Planning Development & Policy	Supplies and Services	General Purchases	02/06/2017 PI-155791	650.00	Revenue	JDi Solutions Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	30/06/2017 PI-156609	1,510.40	Revenue	Kent County Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2017 PI-155946	375.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2017 PI-156370	2,750.00	Revenue	Kesgrave Town Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017 PI-156050	325.00	Revenue	Kesgrave War Memorial Community Centre
Community Health	Port Health	Supplies and Services	General Purchases	27/06/2017 PI-156193	340.00	Revenue	Klipspringer Instrumentation
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/06/2017 PI-156604	500.00	Revenue	Knodishall Parish Council
Resources	RE Management and Support	Supplies and Services	Software Maintenance	15/06/2017 PI-156385	2,250.00	Revenue	Koris Ltd
Community Health	Port Health	Premises Expenses	Contract Cleaning	23/06/2017 PI-156228	875.82	Revenue	Kosheen Contract Cleaning Ltd
Economic Development	Economic Development	Supplies and Services	Advertising	21/06/2017 PI-156178	449.30	Revenue	Labelcraft Signs
Misc. - Suspense Accounts	Elections	Supplies and Services	Other Ext Provided Services	21/06/2017 PI-156433	500.00	Revenue	Labour Party
Planning	Development Control	Supplies and Services	Consultants	30/06/2017 PI-156187	1,906.64	Revenue	The Landscape Partnership
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFUCUS	15/06/2017 PI-156369	12,490.80	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/06/2017 PI-156502	9,170.00	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/06/2017 PI-156580	1,000.00	Revenue	1379 Leiston Squadron Air Training Corps
Resources	RE Management and Support	Supplies and Services	Publication Expense	21/06/2017 PI-156345	300.00	Revenue	Lawyers in Local Government
Leader	LE Management and Support	Supplies and Services	Conference Fees	07/06/2017 PI-155932	4,360.00	Revenue	Local Government Association
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	30/06/2017 PI-156269	1,200.00	Revenue	Local Government & Social CareOmbudsman
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/06/2017 PI-156571	2,967.00	Revenue	Lofty Heights
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017 PI-156281	653.00	Revenue	LogMeln
Economic Development	Economic Development	Supplies and Services	Artists Fees	15/06/2017 PI-156125	1,500.00	Revenue	Los Palmas 6 Management
Resources	RE Management and Support	Supplies and Services	Stationery	15/06/2017 PC-009210	-688.33	Revenue	Lyreco
Resources	RE Management and Support	Supplies and Services	General Purchases	15/06/2017 PI-155330	580.57	Revenue	Lyreco
Community Health	Port Health	Supplies and Services	General Purchases	13/06/2017 PI-156151	362.50	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	28/06/2017 PI-156418	920.16	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	15/06/2017 PI-156244	7,643.20	Revenue	Maritime Cargo Processing plc
Community Health	Port Health	Supplies and Services	Other Office Expenses	09/06/2017 PI-155926	1,284.30	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	15/06/2017 PI-156166	258.20	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	23/06/2017 PI-156234	812.34	Revenue	Mayday Integrated Office Systems

Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/06/2017	PI-156381	6,021.00	Revenue	MENTA
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	02/06/2017	PI-155793	2,495.00	Revenue	MetaCompliance
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	06/06/2017	PI-155867	1,213.24	Capital	Misco
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	23/06/2017	PI-156515	700.00	Revenue	Monewden Village Hall
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017	PI-156056	300.00	Revenue	Nacton Village Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2017	PI-156352	1,960.07	Revenue	Nacton Cricket Club
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	28/06/2017	PI-156202	432.34	Revenue	National Express Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2017	PI-156624	3,668.81	Revenue	Needham Building Contractors
Community Health	Port Health	Supplies and Services	Software Purchases	15/06/2017	PI-156333	399.00	Revenue	NetHelpDesk Ltd
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	23/06/2017	PI-156143	332.00	Revenue	Office Update
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	15/06/2017	PI-156042	679.60	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017	PI-156190	432.24	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017	PI-156192	370.57	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017	PI-156195	368.34	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017	PI-156198	1,142.42	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017	PI-156209	1,226.33	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	13/06/2017	PI-156354	667.35	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2017	PI-156593	1,407.00	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2017	PI-156594	463.37	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2017	PI-156623	560.08	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/06/2017	PI-156625	440.26	Revenue	Orbit East Care & Repair
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	02/06/2017	PI-155949	3,273.11	Revenue	Orwell Housing Association
Economic Development	Economic Development	Supplies and Services	Conference Fees	06/06/2017	PI-156059	976.75	Revenue	The Orwell Hotel
Community Health	Port Health	Employee Expenses	Contract Staff	07/06/2017	PI-156153	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	09/06/2017	PI-156229	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	15/06/2017	PI-156416	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	23/06/2017	PI-156497	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	30/06/2017	PI-156651	663.64	Revenue	Osborne Richardson Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2017	PI-156351	393.71	Revenue	1st Otley Scout Group
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017	PI-154334	360.00	Revenue	Parish Halls - Rushmere St Andrew
Economic Development	Economic Development	Supplies and Services	Hospitality	15/06/2017	PI-156344	564.80	Revenue	Party On Marquees
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	13/06/2017	PI-155019	35,200.00	Capital	Parkeon Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	30/06/2017	PI-156419	10,752.00	Revenue	PC World Business
Resources	RE Management and Support	Premises Expenses	Building Services - Planned Maintenance	09/06/2017	PI-156168	6,826.77	Revenue	Pearce & Kemp Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/06/2017	PI-156572	400.00	Revenue	Playford Parish Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017	PI-154641	250.00	Revenue	Playford Parish Hall
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	23/06/2017	PI-156516	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017	PI-156084	566.80	Revenue	Places for People
Resources	RE Management and Support	Supplies and Services	Subsistence	02/06/2017	PI-156266	282.64	Revenue	Point A Hotel London Liverpool Street
Community Health	Port Health	Premises Expenses	Rents Payable	15/06/2017	PI-156149	19,875.33	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	15/06/2017	PI-156150	2,355.60	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	15/06/2017	PI-156239	10,240.00	Revenue	Port of Felixstowe
Economic Development	I.C.T Client Services	Supplies and Services	Furniture and Equipment	02/06/2017	PI-156241	1,645.83	Revenue	Premier Inn
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/06/2017	PI-156159	1,416.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/06/2017	PI-156154	18,704.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/06/2017	PI-156340	4,447.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/06/2017	PI-156343	3,249.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Employee Expenses	Technical Training	09/06/2017	PI-156210	424.00	Revenue	Public Policy Exchange
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/06/2017	PI-156242	2,422.26	Revenue	Public Health England
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	30/06/2017	PI-156257	505.75	Revenue	QA Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	30/06/2017	PI-156258	505.75	Revenue	QA Ltd
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	30/06/2017	PI-156350	1,595.00	Revenue	Rackline Limited
Economic Development	Economic Development	Supplies and Services	Artists Fees	13/06/2017	PI-156186	280.00	Revenue	Rick Right
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	23/06/2017	PI-156325	5,050.68	Revenue	Riso (UK) Limited
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	23/06/2017	PI-156331	266,000.00	Capital	Rock Merchandising Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	02/06/2017	PI-155849	3,680.29	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	09/06/2017	PI-155925	1,348.54	Revenue	Royal Mail

Leader	LE Management and Support	Supplies and Services	Postages	16/06/2017 PI-155998	34,190.84	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	29/06/2017 PI-156231	757.44	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	30/06/2017 PI-156329	1,776.05	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	30/06/2017 PI-156301	14,862.98	Revenue	Royal Mail
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/06/2017 PI-156633	1,000.00	Revenue	Safer Village Driving (SAVID)
Resources	Tax Collection	Supplies and Services	Bank Fees	06/06/2017 PI-156300	1,076.10	Revenue	Santander Corporate Bank
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017 PI-155983	300.00	Revenue	Saxmundham Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/06/2017 PI-156432	5,210.00	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017 PI-156208	8,844.44	Revenue	Seager Home Solutions
Misc. - Suspense Accounts	Elections	Supplies and Services	Furniture and Equipment	15/06/2017 PI-156106	2,004.48	Revenue	Shaw & Sons Ltd
Misc. - Suspense Accounts	Elections	Supplies and Services	General Purchases	28/06/2017 PI-156302	558.60	Revenue	Shaw & Sons Ltd
Resources	RE Management and Support	Supplies and Services	Subsistence	30/06/2017 PI-156627	2,401.75	Revenue	Patricia Sharman & Co
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/06/2017 PI-156107	500.00	Revenue	Shottisham WI
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	09/06/2017 PI-155942	1,995.00	Revenue	Simply the Best Events Ltd
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	15/06/2017 PI-156355	3,124.54	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	07/06/2017 PI-155893	410.00	Revenue	Solarwinds Software Europe Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	21/06/2017 PI-156501	700.00	Revenue	St Johns PCC
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017 PI-155905	255.00	Revenue	St Marys Church Walton PCC
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017 PI-155940	255.00	Revenue	St Marys Church Walton PCC
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	09/06/2017 PI-155848	1,080.00	Revenue	Stowe Veterinary Group
Planning	Building Control	Supplies and Services	Other Ext Provided Services	27/06/2017 PI-156378	762.91	Revenue	Storetec Services Limited
Economic Development	Tourism Promotion	Supplies and Services	Corporate Subscriptions	06/06/2017 PI-156022	10,000.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/06/2017 PI-156096	300.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	15/06/2017 PI-156238	2,062.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	09/06/2017 PI-156243	1,000.00	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	13/06/2017 PI-155882	401.00	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	13/06/2017 PI-155999	1,845.00	Revenue	Suffolk County Council
Green Environment	Waste Management	Supplies and Services	Grants & Contributions Expenditure	23/06/2017 PI-156374	2,699.07	Revenue	Suffolk County Council
Housing	Housing Benefits	Employee Expenses	Recruitment Advertising	28/06/2017 PI-156326	2,287.74	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	21/06/2017 PI-156391	5,811.43	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	30/06/2017 PI-156479	1,700.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/06/2017 PI-155542	4,805,672.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/06/2017 PI-155815	1,861,128.76	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	06/06/2017 PI-156146	197,198.07	Revenue	Suffolk County Council (Pens.)
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	07/06/2017 PI-156044	4,960.08	Revenue	Suffolk Electrical Services Ltd
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	15/06/2017 PI-156142	701,690.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Miscellaneous Other Services	20/06/2017 PI-155830	2,872.50	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/06/2017 PI-156566	444.00	Revenue	Suffolk Coastal Conservative Group
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/06/2017 PI-155530	718,110.00	Revenue	Suffolk Police & Crime Commissioner
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	02/06/2017 PI-156247	305.10	Revenue	Suffolk Coastal District Council
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	27/06/2017 PI-156583	5,075.00	Revenue	SureCloud
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/06/2017 PI-156196	8,125.19	Revenue	T A K Building Maintenance Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	13/06/2017 PI-156353	5,486.25	Revenue	T A K Building Maintenance Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017 PI-156282	282.39	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017 PI-156292	277.24	Revenue	Trainline.com
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	09/06/2017 PI-155383	350.73	Revenue	Triumph Furniture
Green Environment	Environmental Protection	Supplies and Services	Consultants	28/06/2017 PI-156304	4,065.00	Revenue	TRL
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	21/06/2017 PI-156498	327.50	Revenue	Turners Carpentry & Joinery
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/06/2017 PI-156568	657.90	Revenue	Unison Eastern Region
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	27/06/2017 PI-155714	650.00	Revenue	Valuation Office Agency
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	28/06/2017 PI-156596	2,500.00	Revenue	Walpole & Cookley Playing Field Trust
Community Health	Port Health	Employee Expenses	Recruitment Advertising	21/06/2017 PI-156218	271.25	Revenue	Waveney District Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	06/06/2017 PI-155991	256.00	Revenue	Wenhaston Village Hall
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	02/06/2017 PI-155749	431.95	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	02/06/2017 PI-155855	350.43	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	02/06/2017 PI-155857	663.39	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	15/06/2017 PI-156123	562.35	Revenue	Whistl UK Ltd

Leader	Corporate and Democratic Manager	Supplies and Services	Postages	09/06/2017	PI-155863	515.52 Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	27/06/2017	PI-156188	487.96 Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	30/06/2017	PI-156346	308.37 Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	30/06/2017	PI-156347	267.68 Revenue	Whistl UK Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	23/06/2017	PI-156136	27,130.00 Revenue	WYG Environment Planning Transport Ltd

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

Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/06/2017	PI-156405	400.00 Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/06/2017	PI-156216	400.00 Revenue	BlitzFitMe
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/06/2017	PI-156215	2,875.00 Revenue	Creative Nation
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/06/2017	PI-156014	3,082.58 Revenue	Engendering Balance Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2017	PI-156307	396.00 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	21/06/2017	PI-156457	475.00 Revenue	Flexoshop
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/06/2017	PI-156314	433.40 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/06/2017	PI-156403	275.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/06/2017	PI-156155	400.50 Revenue	Prosport Direct Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	30/06/2017	PI-156394	288.00 Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/06/2017	PI-155224	480.00 Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/06/2017	PI-156478	300.00 Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/06/2017	PI-156102	1,518.00 Revenue	T-Three Group Ltd

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