

Period 4 July 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
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/07/2017	PI-157054	750.00	Revenue	1st Leiston Scout Group
Community Health	Port Health	Employee Expenses	Contract Staff	07/07/2017	PI-156662	506.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	14/07/2017	PI-156887	513.00	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	21/07/2017	PI-157040	506.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	28/07/2017	PI-157083	506.25	Revenue	A&S Recruitment
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	14/07/2017	PI-156570	355.00	Revenue	The Automobile Association
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	07/07/2017	PI-156795	250.00	Revenue	Adapt Limited
Economic Development	Economic Development	Supplies and Services	Artists Fees	17/07/2017	PI-156983	1,024.15	Revenue	Allemandsend
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156702	689.28	Revenue	Amazon.co.uk
Resources	RE Management and Support	Employee Expenses	Technical Training	04/07/2017	PI-156430	1,090.00	Revenue	Amberhawk Training Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	11/07/2017	PI-156365	897.00	Revenue	AMX Offset Services
Leader	Communications	Supplies and Services	External Printing	14/07/2017	PI-156577	3,365.00	Revenue	Ancient House Printing Group
Planning	Development Control	Supplies and Services	Advertising	14/07/2017	PI-156636	454.23	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	19/07/2017	PI-156529	648.90	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	19/07/2017	PI-156431	475.86	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	19/07/2017	PI-157014	584.01	Revenue	Archant Community Media Ltd
Resources	RE Management and Support	Supplies and Services	Advertising	28/07/2017	PI-155784	291.44	Revenue	Archant Community Media Ltd
Economic Development	Economic Development	Supplies and Services	Artists Fees	17/07/2017	PI-156541	2,211.14	Revenue	Saluutbatterij Atkins
Resources	RE Management and Support	Employee Expenses	Technical Training	21/07/2017	PI-156937	895.00	Revenue	AuditWare
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/07/2017	PI-156853	460.00	Revenue	Banham Dark
Resources	RE Management and Support	Employee Expenses	Contract Staff	21/07/2017	PI-156806	7,220.00	Revenue	Barry Cornelius Associates
Resources	RE Management and Support	Employee Expenses	Contract Staff	25/07/2017	PI-157114	7,600.00	Revenue	Barry Cornelius Associates
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	28/07/2017	PI-155739	3,807.01	Capital	Bawdsey Parish Council
Planning	Development Control	Employee Expenses	Contract Staff	25/07/2017	PI-157016	1,387.00	Revenue	Bibby Financial Services
Economic Development	Economic Development	Supplies and Services	General Purchases	28/07/2017	PI-157159	1,882.50	Revenue	B-Loony
Housing	Housing Enabling	Supplies and Services	Consultants	14/07/2017	PI-156556	254.00	Revenue	Blackrock (Eastern)
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	04/07/2017	PI-156474	1,855.00	Revenue	Breckland Council
Community Health	Port Health	Supplies and Services	Consultants	14/07/2017	PI-156703	4,995.35	Revenue	Bruizer Creative Film & Video
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	21/07/2017	PI-156730	560.00	Revenue	Campbell Associates
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	04/07/2017	PI-156521	1,717.50	Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	26/07/2017	PI-157032	3,710.30	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	26/07/2017	PI-156888	1,182.50	Revenue	Carr Road Distribution Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	26/07/2017	PI-156855	19,685.08	Capital	CCS Media Limited
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	04/07/2017	PI-156366	811.00	Revenue	Chartered Institute of
Housing	Homelessness	Transfer Payments	Other Transfer Payments	04/07/2017	PI-156069	1,015.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	14/07/2017	PI-156523	980.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	14/07/2017	PI-156524	1,540.00	Revenue	Chequers Hotel Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	18/07/2017	PI-156866	1,118.10	Revenue	Cobalt Telephone Technologies
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/07/2017	PI-157520	3,149,177.00	Revenue	Communities & Local Government
Planning	Development Control	Supplies and Services	Conference Fees	14/07/2017	PI-156597	2,288.34	Revenue	Corner House Hotel Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/07/2017	PI-156500	1,050.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/07/2017	PI-156528	1,600.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/07/2017	PI-156553	1,540.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/07/2017	PI-156467	3,425.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	25/07/2017	PI-156735	750.00	Revenue	Cornerstone Barristers
Economic Development	Economic Development	Transport Expenses	Vehicle Hire	14/07/2017	PI-156852	700.00	Revenue	M & A Dabbs

Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/07/2017	PI-156877	8,949.49	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2017	PI-157101	500.00	Revenue	Dallinghoo Parish Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/07/2017	PI-157034	1,555.00	Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/07/2017	PI-157039	1,405.00	Revenue	Dolphin Stairlifts
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2017	PI-156696	257.68	Revenue	DS Smith Corrugated Packaging Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	19/07/2017	PI-157024	1,562.50	Revenue	Dynamic Fireworks
Leader	Corporate and Democratic Managemer	Supplies and Services	Corporate Subscriptions	14/07/2017	PI-156582	8,700.00	Revenue	East of England LGA
Resources	RE Management and Support	Premises Expenses	Rents Payable	12/07/2017	PI-156513	2,800.00	Revenue	Elsom Spettigue Associates Limited
Leader	Communications	Supplies and Services	Publication Expense	12/07/2017	PI-156511	874.13	Revenue	E-Mediacy
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/07/2017	PI-156997	250.00	Revenue	E-ON Energy Solutions
Resources	RE Management and Support	Employee Expenses	Interview Expenses	07/07/2017	PI-156426	400.00	Revenue	Eras Limited
Resources	RE Management and Support	Employee Expenses	Interview Expenses	11/07/2017	PI-156459	400.00	Revenue	Eras Limited
Resources	RE Management and Support	Employee Expenses	Interview Expenses	19/07/2017	PI-156586	3,200.00	Revenue	Eras Limited
Economic Development	Economic Development	Third Party Payments	Private Contractors	21/07/2017	PI-156815	419.00	Revenue	Eventguard Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/07/2017	PI-156810	400.04	Revenue	Facebook Ireland Ltd
Green Environment	Public Conveniences	Premises Expenses	Rents Payable	26/07/2017	PI-157050	1,587.00	Revenue	Felixstowe Ferry Sailing Club Ltd
Economic Development	Economic Development	Supplies and Services	Operational Leases	19/07/2017	PI-155608	2,708.34	Revenue	Felixstowe Town Council
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	07/07/2017	PI-156816	800.00	Revenue	Felixstowe Ferry Boatyard Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/07/2017	PI-156879	500.00	Revenue	Felixstowe Opportunity Group
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/07/2017	PI-156949	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/07/2017	PI-156950	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/07/2017	PI-156952	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/07/2017	PI-156953	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/07/2017	PI-157079	1,460.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/07/2017	PI-157081	1,620.00	Revenue	FERA
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	25/07/2017	PI-157094	5,000.00	Capital	Firmstep
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/07/2017	PI-156796	500.00	Revenue	Framlingham Town Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/07/2017	PI-157028	6,369.26	Revenue	Framlingham Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/07/2017	PI-157070	800.00	Revenue	Friends of Felixstowe Library
Planning	Development Control	Employee Expenses	Contract Staff	19/07/2017	PI-156514	672.00	Revenue	G2 Recruitment Solutions Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/07/2017	PI-156996	1,685.83	Revenue	Gala Graphics Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	11/07/2017	PI-156460	2,422.50	Revenue	GGP Systems Limited
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	18/07/2017	PI-156614	27,586.64	Revenue	GGP Systems Limited
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	07/07/2017	PI-156738	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Civic Events	07/07/2017	PI-156770	365.10	Revenue	Gofer Ltd
Misc. - Suspense Accounts	Elections	Employee Expenses	Technical Training	07/07/2017	PI-156739	6,212.40	Revenue	Halarose Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2017	PI-157108	2,000.00	Revenue	Halesworth Community Nursing Care Fund
Planning	Planning Development & Policy	Employee Expenses	Recruitment Advertising	26/07/2017	PI-156860	995.00	Revenue	Haymarket Media Group
Housing	Homelessness	Transfer Payments	Other Transfer Payments	14/07/2017	PI-156941	570.00	Revenue	High Lodge Leisure Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	07/07/2017	PI-156798	99,392.80	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	07/07/2017	PI-156799	134,236.94	Revenue	HM Revenue & Customs (NIC)
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	18/07/2017	PI-156966	833.01	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Elections	Supplies and Services	General Purchases	07/07/2017	PI-156518	715.78	Revenue	Hound Envelopes Ltd
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Software Purchases	25/07/2017	PI-156985	500.00	Revenue	INTEC for Business Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	21/07/2017	PI-156649	3,750.00	Revenue	Intelligent Decisioning Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	28/07/2017	PI-156881	1,486.38	Revenue	iomart Hosting Ltd
Community Health	Port Health	Employee Expenses	Medical Fees	18/07/2017	PI-156465	1,775.00	Revenue	Ipswich Hospital NHS Trust
Housing	Corporate Counter Fraud Staffing	Employee Expenses	Technical Training	07/07/2017	PI-156637	1,338.00	Revenue	ITS Training (UK) Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/07/2017	PI-157139	1,036.72	Revenue	Kent County Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	11/07/2017	PI-156857	14,721.91	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/07/2017	PI-156994	750.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/07/2017	PI-157074	408.50	Revenue	Knodishall Parish Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	25/07/2017	PI-156894	875.82	Revenue	Kosheen Contract Cleaning Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	26/07/2017	PI-157124	500.00	Revenue	Leisure Office Supplies Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/07/2017	PI-156646	500.00	Revenue	Leiston & District Community Partnership
Resources	RE Management and Support	Supplies and Services	Consultants	25/07/2017	PI-156807	4,750.00	Revenue	LG Futures

Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2017	PI-156977	1,000.00	Revenue	Long Shop Project Trust
Community Health	Port Health	Supplies and Services	General Purchases	04/07/2017	PI-156503	920.16	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	Stationery	21/07/2017	PI-156663	298.31	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	26/07/2017	PI-156895	373.04	Revenue	Mayday Integrated Office Systems
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2017	PI-157095	2,000.00	Revenue	Melton World War 1 Heritage Group
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	21/07/2017	PI-155601	2,237.92	Capital	Misco
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	21/07/2017	PI-156472	538.95	Capital	Misco
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	21/07/2017	PI-156407	804.15	Capital	Misco
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Consultants	21/07/2017	PI-156733	675.00	Revenue	MLM Consulting Engineers Ltd
Economic Development	Economic Development	Supplies and Services	Civic Events	18/07/2017	PI-156925	275.90	Revenue	MW Global Security Systems
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	18/07/2017	PI-156803	1,229.18	Revenue	National Express Ltd
Leader	Communications	Supplies and Services	Publication Expense	07/07/2017	PI-156584	4,670.26	Revenue	The National Leaflet Company
Housing	Private Sector Housing	Employee Expenses	Technical Training	07/07/2017	PI-156463	628.20	Revenue	NEA
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/07/2017	PI-157056	5,281.74	Revenue	Needham Building Contractors
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/07/2017	PI-156776	1,075.00	Revenue	Lilian Jean North
Planning	Development Control	Supplies and Services	Corporate Subscriptions	07/07/2017	PI-156638	995.00	Revenue	NuLeaf
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	18/07/2017	PI-157009	250.00	Revenue	Old Felixstowe Parish
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	19/07/2017	PI-157010	250.00	Revenue	Old Felixstowe Parish
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/07/2017	PI-157055	633.81	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/07/2017	PI-157125	442.63	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	14/07/2017	PI-156889	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	21/07/2017	PI-157044	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	28/07/2017	PI-157138	635.40	Revenue	Osborne Richardson Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	14/07/2017	PI-156775	370.83	Revenue	Paton and Lee
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2017	PI-156699	1,036.34	Revenue	Paypal
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	26/07/2017	PI-156813	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Community Health	Port Health	Supplies and Services	Hardware Maintenance	28/07/2017	PI-156892	10,455.04	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	28/07/2017	PI-156891	300.00	Revenue	Port of Felixstowe
Economic Development	Economic Development	Supplies and Services	Equipment Hire	21/07/2017	PI-156734	2,540.00	Revenue	Premier Toilet Hire Ltd
Economic Development	Economic Development	Supplies and Services	Hospitality	28/07/2017	PI-156959	1,622.08	Revenue	Prestige Bars and Catering
Community Health	Port Health	Supplies and Services	General Purchases	12/07/2017	PI-156499	1,244.00	Revenue	Printware Ltd Apogee
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/07/2017	PI-156978	2,000.00	Revenue	Priory Court Residents Association
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/07/2017	PI-156610	14,600.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/07/2017	PI-156611	2,137.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/07/2017	PI-156946	15,141.60	Revenue	Public Analyst Scientific Services
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	12/07/2017	PI-156484	799.40	Revenue	QA Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	14/07/2017	PI-156924	1,360.00	Revenue	Sir Marmaduke Rawdon's Regiment
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	14/07/2017	PI-156494	440.00	Revenue	Ricardo - AEA
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	14/07/2017	PI-156908	410.00	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	14/07/2017	PI-156912	1,540.83	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	14/07/2017	PI-156913	711.56	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	14/07/2017	PI-156914	3,888.93	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	14/07/2017	PI-156916	443.72	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	14/07/2017	PC-009311	-468.78	Revenue	RICOH UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/07/2017	PI-156963	1,000.00	Revenue	Riding for the Disabled
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/07/2017	PI-157162	10,000.00	Revenue	Riding for the Disabled
Planning	Development Control	Employee Expenses	Technical Training	19/07/2017	PI-156545	935.00	Revenue	Trevor Roberts Associates Ltd
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	25/07/2017	PI-156612	750.00	Revenue	Gordon Rodwell Funeral Directors
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	07/07/2017	PI-156461	5,194.46	Revenue	Royal Mail
Misc. - Suspense Accounts	Elections	Supplies and Services	Postages	14/07/2017	PI-156525	2,023.68	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/07/2017	PI-156613	265.00	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	21/07/2017	PI-156615	1,361.59	Revenue	Royal Mail
Resources	RE Management and Support	Premises Expenses	Fixtures & Fittings	03/07/2017	PI-156718	323.99	Revenue	Safe.co.uk
Resources	Tax Collection	Supplies and Services	Bank Fees	05/07/2017	PI-157131	1,048.04	Revenue	Santander Corporate Bank
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/07/2017	PI-156532	3,480.00	Revenue	Concept Life Sciences
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/07/2017	PI-156940	74,975.00	Revenue	Concept Life Sciences

Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	14/07/2017 PI-156971	2,748.87	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	26/07/2017 PI-156793	7,571.20	Capital	Softcat Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	01/07/2017 PI-156588	9,097.20	Revenue	Softcat Ltd
Resources	RE Management and Support	Premises Expenses	Building Services - Planned Maintenance	26/07/2017 PI-156814	1,991.26	Revenue	Solutions on Security
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/07/2017 PI-156772	2,650.00	Capital	SRL Technical Services Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	28/07/2017 PI-156928	1,625.74	Capital	St Edmundsbury Borough Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	11/07/2017 PI-156506	260.00	Revenue	St John Ambulance
Economic Development	Economic Development	Supplies and Services	Other Ext Provided Services	28/07/2017 PI-157002	419.00	Revenue	St John Ambulance
Planning	Building Control	Supplies and Services	Other Ext Provided Services	26/07/2017 PI-156988	1,038.95	Revenue	Storetec Services Limited
Customers, Communities & Leisure	Leisure Development	Employee Expenses	Recruitment Advertising	11/07/2017 PI-156462	457.74	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	07/07/2017 PI-156530	450.00	Revenue	Suffolk County Council
Green Environment	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	11/07/2017 PI-156620	42,429.00	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	05/07/2017 PI-156510	1,864.98	Revenue	Suffolk County Council
Housing	Housing Benefits	Employee Expenses	Recruitment Advertising	11/07/2017 PI-156399	860.56	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	18/07/2017 PI-156581	1,093.12	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	17/07/2017 PI-155543	4,805,672.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/07/2017 PI-155816	1,861,128.76	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	07/07/2017 PI-156797	201,175.19	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	12/07/2017 PI-156491	695,690.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Premises Expenses	Minor Improvements	12/07/2017 PI-156538	320.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Premises Expenses	Fixtures & Fittings	21/07/2017 PI-156771	590.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	General Purchases	21/07/2017 PI-156856	504.20	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Leisure Development	Transport Expenses	Vehicle Hire	26/07/2017 PI-157065	1,335.29	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	26/07/2017 PI-157064	8,083.60	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Health and Safety	26/07/2017 PI-157076	1,500.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Elections	Transport Expenses	Vehicle Hire	21/07/2017 PC-009160	-3,262.60	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	28/07/2017 PI-157082	444.00	Revenue	Suffolk Coastal Conservative Group
Community Health	Port Health	Employee Expenses	HR Corporate Training	21/07/2017 PI-156948	500.00	Revenue	Suffolk Mind
Economic Development	Tourism Promotion	Supplies and Services	Advertising	14/07/2017 PI-156774	17,500.00	Revenue	The Suffolk Coast Ltd
Housing	Housing Enabling	Supplies and Services	Corporate Subscriptions	28/07/2017 PI-155965	1,000.00	Revenue	Suffolk Police & Crime Commissioner
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	17/07/2017 PI-155531	718,110.00	Revenue	Suffolk Police & Crime Commissioner
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	14/07/2017 PI-156902	1,631.00	Revenue	SureCloud
Planning	PL Management and Support	Employee Expenses	Recruitment Advertising	28/07/2017 PI-157119	570.00	Revenue	TalentRidge
Leader	LE Management and Support	Supplies and Services	Publication Expense	21/07/2017 PI-156926	810.40	Revenue	Thomson Reuters
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/07/2017 PI-156608	1,710.00	Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	28/07/2017 PI-157085	656.60	Revenue	Unison Eastern Region
Economic Development	Economic Development	Supplies and Services	Artists Fees	21/07/2017 PI-156118	310.00	Revenue	Wattisham Military Wives Choir
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/07/2017 PI-156767	4,539.16	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	26/07/2017 PI-155888	1,000.00	Revenue	Waveney Business Forum
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	28/07/2017 PI-156864	2,187.50	Revenue	Welldata Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/07/2017 PI-157086	1,395.00	Revenue	Westerfield Parish Council
Leader	LE Management and Support	Supplies and Services	Stationery	14/07/2017 PI-156938	268.50	Revenue	Westcountry Group
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	07/07/2017 PI-156485	398.40	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	14/07/2017 PI-156564	268.37	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	21/07/2017 PI-156648	571.72	Revenue	Whistl UK Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	26/07/2017 PI-157023	776.28	Revenue	Harrison Woodrow Plumbing & Heating Ltd
Planning	Development Control	Employee Expenses	Medical Fees	26/07/2017 PI-156817	390.00	Revenue	Wrightway Health Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	07/07/2017 PI-156786	500.00	Revenue	Xtreme Vortex
Leader	Corporate and Democratic Manager	Supplies and Services	Telephone Calls/Data/Broadband	14/07/2017 PI-156865	1,874.91	Revenue	BT Plc

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	12/07/2017 PI-156561	2,400.00	Revenue	Alton Water Sports Centre
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	25/07/2017 PI-156804	339.00	Revenue	Bury St Edmunds Hockey Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	18/07/2017 PI-156573	1,030.00	Revenue	County Sports Partnership Network

Partnerships	County Sports Partnership	Supplies and Services	Advertising	12/07/2017 PI-156849	1,947.00 Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	Advertising	14/07/2017 PI-156918	2,253.60 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	14/07/2017 PI-156919	477.60 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	14/07/2017 PI-156569	314.00 Revenue	Fli Design Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/07/2017 PI-156878	300.00 Revenue	Zoe George
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/07/2017 PI-156905	275.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	18/07/2017 PI-156630	1,275.00 Revenue	Loughborough University
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/07/2017 PI-156955	525.00 Revenue	Jeanette Mayes t/as GeePilates
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	28/07/2017 PI-156013	300.00 Revenue	Pure Adventure CIC
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	26/07/2017 PI-156868	695.00 Revenue	S.D. Schwartz Organisation Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	14/07/2017 PI-156848	356.62 Revenue	Special EFX Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/07/2017 PI-156972	1,250.00 Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Advertising	14/07/2017 PI-156961	411.59 Revenue	Total Football
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/07/2017 PI-156790	780.00 Revenue	Triple F
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/07/2017 PI-156439	2,200.00 Revenue	University of Suffolk Students' Union
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/07/2017 PI-156519	440.00 Revenue	University of Suffolk Students' Union

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.