

Period 6 September 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
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/09/2017	PI-158251	3,872.00	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	08/09/2017	PI-157643	343.13	Revenue	A&S Recruitment
Community Health	Port Health	Supplies and Services	Software Purchases	05/09/2017	PI-157859	509.24	Revenue	Adobe Systems Software
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2017	PI-157799	500.00	Revenue	AFC Kesgrave Girls
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-158159	107,500.00	Revenue	Aldeburgh Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157884	3,000.00	Revenue	Alderton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157888	3,500.00	Revenue	Aldringham-cum-Thorpe PC
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	13/09/2017	PI-157823	320.00	Revenue	Aldeburgh Jubilee Hall
Community Health	Port Health	Supplies and Services	Software Purchases	05/09/2017	PI-157877	298.81	Revenue	Amazon.co.uk
Planning	Development Control	Supplies and Services	Advertising	01/09/2017	PI-157455	475.86	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	15/09/2017	PI-157684	713.79	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	22/09/2017	PI-157744	713.79	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	27/09/2017	PI-157883	475.86	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2017	PI-158110	500.00	Revenue	Art On The Prom
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157889	4,750.00	Revenue	Badingham Parish Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	29/09/2017	PI-157929	7,030.00	Revenue	Barry Cornelius Associates
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	06/09/2017	PI-157667	707.52	Revenue	Battle Station Activities Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157890	3,640.00	Revenue	Bawdsey Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157892	3,887.50	Revenue	Benhall & Sternfield PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2017	PI-157794	750.00	Revenue	Benhall St Mary's Primary School PTA
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157893	2,375.00	Revenue	Blaxhall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157894	3,421.50	Revenue	Blythburgh Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157895	865.00	Revenue	Boyton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157891	2,750.00	Revenue	Bramfield & Thorington PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157896	1,200.00	Revenue	Brandeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157899	2,450.00	Revenue	Bredfield Parish Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	05/09/2017	PI-157711	3,935.66	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	13/09/2017	PI-157932	3,520.75	Revenue	Breckland Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157901	3,750.00	Revenue	Brightwell Foxhall & Purdis Farm Parish Council
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	01/09/2017	PI-157732	3,000.00	Revenue	The Bridge Marketing Ltd
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	05/09/2017	PI-157919	444.00	Revenue	Bridge Guest House
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157902	2,250.00	Revenue	Bromeswell Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157903	1,300.00	Revenue	Bruisyard Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157904	3,200.00	Revenue	Bucklesham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157905	1,384.33	Revenue	Butley Chapel St Andrew & Wantisden Parish Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Software Purchases	06/09/2017	PI-157785	2,099.92	Revenue	Bytes Software Services
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157906	2,625.00	Revenue	Campsea Ashe Parish Council
Resources	RE Management and Support	Supplies and Services	Stationery	20/09/2017	PI-158147	582.40	Revenue	Canon (UK) Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	27/09/2017	PI-158144	2,945.04	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/09/2017	PI-158013	1,372.00	Revenue	Carr Road Distribution Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157907	2,250.00	Revenue	Charsfield Parish Council
Housing	Homelessness	Transfer Payments	Other Transfer Payments	15/09/2017	PI-157530	300.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	19/09/2017	PI-157060	420.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	19/09/2017	PI-157061	1,540.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	19/09/2017	PI-157526	1,925.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	19/09/2017	PI-157527	1,650.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	19/09/2017	PI-157528	1,395.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	19/09/2017	PI-157529	1,240.00	Revenue	Chequers Hotel Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157908	1,500.00	Revenue	Chediston Linstead Parva & Magna Parish Council
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Software Purchases	27/09/2017	PI-157885	495.00	Revenue	CIPFA Business Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	15/09/2017	PI-158081	4,781.25	Revenue	CLC Contractors Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	15/09/2017	PI-158087	3,797.71	Revenue	CLC Contractors Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157910	1,850.00	Revenue	Clopton Parish Council

Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	20/09/2017	PI-158054	1,496.14	Revenue	Cobalt Telephone Technologies
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/09/2017	PI-158275	2,799,267.00	Revenue	Communities & Local Government
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157911	4,000.00	Revenue	Cookley & Walpole Parish Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	22/09/2017	PI-158099	1,250.00	Revenue	Cooper and Meadows
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/09/2017	PI-157406	1,700.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/09/2017	PI-157479	550.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	20/09/2017	PI-157723	1,500.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	27/09/2017	PI-157793	350.00	Revenue	Cornerstone Barristers
Planning	Development Control	Supplies and Services	Stationery	06/09/2017	PI-157576	270.00	Revenue	County Graphics
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/09/2017	PI-157453	300.00	Revenue	Court Clerk Services Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157912	1,600.00	Revenue	Crafthead Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157913	1,075.00	Revenue	Cretingham Hoo & Monewden Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/09/2017	PI-158133	8,895.03	Revenue	Daisy Communications Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157914	2,625.00	Revenue	Darsham Parish Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUS Expenditure	01/09/2017	PI-157698	3,569.58	Revenue	Deben Plumbing and Heating Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157915	4,425.00	Revenue	Dennington Parish Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Artists Fees	01/09/2017	PI-157717	250.00	Revenue	Designs By Ken
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	20/09/2017	PI-157714	800.00	Revenue	Destination Research Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/09/2017	PI-157396	572.00	Revenue	Disclosure & Barring Service
Community Health	Licensing	Supplies and Services	Legal Fees	15/09/2017	PI-158060	660.00	Revenue	Disclosure & Barring Service
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUS Expenditure	29/09/2017	PI-158286	1,170.00	Revenue	Dolphin Stairlifts
Community Health	Port Health	Supplies and Services	General Purchases	05/09/2017	PI-157853	307.34	Revenue	DS Smith Corrugated Packaging Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157916	500.00	Revenue	Dunwich Parish Meeting
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	22/09/2017	PI-158158	1,709.95	Revenue	DX Network Services Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157917	3,672.00	Revenue	Earl Soham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157897	3,500.00	Revenue	Easton Parish Council
OLD - Other Accounts	Utilities	Premises Expenses	Water	05/09/2017	PI-157489	7,905.72	Revenue	Vertas Group Ltd
Leader	LE Management and Support	Supplies and Services	External Printing	12/09/2017	PI-157879	5,667.46	Revenue	Electoral Reform Services
Green Environment	Countryside Management	Premises Expenses	Electricity	19/09/2017	PI-158141	672.38	Revenue	EON
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	07/09/2017	PI-157900	2,750.00	Revenue	Events Paramedics Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-157681	1,164.95	Revenue	Evnu
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157898	3,800.00	Revenue	Eyke Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157938	274,871.00	Revenue	Felixstowe Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/09/2017	PI-157644	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/09/2017	PI-158012	1,620.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/09/2017	PI-158010	3,240.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/09/2017	PI-158009	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/09/2017	PI-158008	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/09/2017	PI-158007	1,620.00	Revenue	FERA
Green Environment	Car parks	Supplies and Services	Bank Fees	14/09/2017	PI-158121	310.50	Revenue	First Data
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	13/09/2017	PI-157710	336.80	Revenue	Flexiform Business Furniture Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157939	62,340.00	Revenue	Framlingham Town Council
Resources	RE Management and Support	Supplies and Services	Bank Fees	11/09/2017	PI-158814	280.00	Revenue	FRAUDULENT TRANSACTIONS
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157941	3,385.00	Revenue	Friston Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/09/2017	PI-158215	1,000.00	Revenue	Friends of Framlingham Library
Planning	Development Control	Employee Expenses	Contract Staff	05/09/2017	PI-157517	2,355.30	Revenue	G2 Recruitment Solutions Ltd
Resources	RE Management and Support	Supplies and Services	Bank Fees	29/09/2017	PI-158084	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/09/2017	PI-157683	302.84	Revenue	Quentin Garlick Plumbing & Heating
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUS Expenditure	01/09/2017	PI-157570	1,370.00	Revenue	Goldcrest Construction
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157940	2,272.50	Revenue	Great Bealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157947	812.50	Revenue	Great Glemham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157948	8,750.00	Revenue	Grundisburgh & Culpho PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157949	2,432.81	Revenue	Hacheston Parish Council
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	29/09/2017	PI-157168	4,262.00	Revenue	CH2M Halcrow Group Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157950	4,257.46	Revenue	Hasketon Parish Council
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-158071	1,909.65	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-158070	2,003.64	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-158069	1,660.77	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-158066	437.46	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-158064	462.82	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-158063	494.52	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-158062	421.61	Revenue	Hays Specialist Recruitment Ltd

Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-157658	690.90	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-157657	1,380.90	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-157656	1,063.30	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	19/09/2017	PI-157654	1,440.00	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	26/09/2017	PI-158068	456.48	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	26/09/2017	PI-158067	326.51	Revenue	Hays Specialist Recruitment Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157951	1,500.00	Revenue	Heveningham Parish Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	19/09/2017	PI-157708	306.50	Revenue	Highfield ABC
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	05/09/2017	PI-157846	1,386.00	Revenue	H M Court Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	13/09/2017	PI-158016	92,072.93	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	13/09/2017	PI-158015	131,908.68	Revenue	HM Revenue & Customs (NIC)
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157942	14,500.00	Revenue	Hollesley Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/09/2017	PI-158235	500.00	Revenue	Hollesley Village Hall
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157943	2,152.42	Revenue	Huntingfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157944	675.00	Revenue	Iken Parish Council
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	05/09/2017	PI-157775	500.00	Revenue	The Information Commissioners Office
Community Health	Port Health	Employee Expenses	Technical Training	01/09/2017	PI-157470	450.00	Revenue	The Interactive Health & Safety Co
Community Health	Port Health	Supplies and Services	Software Purchases	27/09/2017	PI-157795	1,486.38	Revenue	iomart Hosting Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	22/09/2017	PI-157792	807.50	Revenue	Jarrold Training
Community Health	Port Health	Supplies and Services	Laundry	20/09/2017	PC-009244	-582.40	Revenue	Johnsons Apparelmaster Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157945	9,492.14	Revenue	Kelsale-cum-Carlton PC
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	12/09/2017	PI-157712	250.00	Revenue	Kennett Creative
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	27/09/2017	PI-158142	845.00	Revenue	Kennett Creative
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157946	128,700.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/09/2017	PI-157701	6,000.00	Revenue	Kesgrave Cricket Club
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	29/09/2017	PI-158328	1,500.00	Revenue	Kesgrave Cricket Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2017	PI-158129	2,000.00	Revenue	Kesgrave War Memorial Community Centre
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2017	PI-157760	700.00	Revenue	1st Kesgrave Scout Group
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157963	1,767.50	Revenue	Kettleburgh Parish Council
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	08/09/2017	PI-157666	31,062.32	Capital	Kier Construction - Eastern
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157964	8,037.50	Revenue	Kirton & Falkenham PC
Community Health	Port Health	Supplies and Services	General Purchases	08/09/2017	PI-157621	2,042.00	Revenue	Klipspringer Instrumentation
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157965	7,026.06	Revenue	Knodishall Parish Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	22/09/2017	PI-157815	875.82	Revenue	Kosheen Contract Cleaning Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157966	130,000.00	Revenue	Leiston-cum-Sizewell Town Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157967	600.00	Revenue	Letheringham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157937	3,417.50	Revenue	Levington & Stratton Hall PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157968	3,075.00	Revenue	Little Bealings Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157969	1,550.00	Revenue	Little Glemham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/09/2017	PI-158190	3,500.00	Revenue	Little Bealings Parochial Church Council Fabric
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	15/09/2017	PI-157811	7,643.20	Revenue	Maritime Cargo Processing plc
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157970	1,000.00	Revenue	Marlesford Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157971	65,000.00	Revenue	Martlesham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	29/09/2017	PI-158311	5,000.00	Revenue	Martlesham Bowls Club
Community Health	Port Health	Supplies and Services	Furniture and Equipment	15/09/2017	PI-157642	387.00	Revenue	Mayday Integrated Office Systems
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157972	35,708.30	Revenue	Melton Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	19/09/2017	PI-158033	2,176.95	Revenue	MENTA
Community Health	Port Health	Supplies and Services	Publication Expense	05/09/2017	PI-157876	277.50	Revenue	Mercatormedia
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	08/09/2017	PI-157591	271.35	Revenue	Mermoz Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	29/09/2017	PI-158049	4,553.60	Revenue	Mermoz Ltd
Planning	Planning Development & Policy	Supplies and Services	Microfilming/Photocopying/Scanning	27/09/2017	PI-158085	2,510.33	Revenue	Micropress
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157997	2,371.50	Revenue	Middleton Parish Council
Planning	Development Control	Supplies and Services	Consultants	29/09/2017	PI-158126	696.80	Revenue	Mid Suffolk District Council
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	22/09/2017	PI-157746	314.93	Capital	Misco
Community Health	Licensing	Supplies and Services	Materials For Resale	29/09/2017	PI-158288	570.10	Revenue	Mogo
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017	PI-157754	520.00	Revenue	Mosaic Board Printers Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157973	4,400.00	Revenue	Nacton Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	15/09/2017	PI-157797	488.22	Revenue	National Express Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/09/2017	PI-157725	3,053.27	Revenue	Needham Building Contractors
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	19/09/2017	PI-158078	4,515.20	Revenue	Needham Building Contractors
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/09/2017	PI-158256	4,801.36	Revenue	Needham Building Contractors
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/09/2017	PI-158253	1,729.45	Revenue	Needham Building Contractors

Community Health	Port Health	Supplies and Services	Hardware Purchases	13/09/2017	PI-157626	674.91	Revenue	Needham Electrical Ltd
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	13/09/2017	PI-157627	1,762.15	Revenue	Needham Electrical Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157998	2,424.37	Revenue	Newbourne Parish Council
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/09/2017	PI-157508	7,000.00	Revenue	New Anglia LEP
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	13/09/2017	PI-157599	5,500.00	Revenue	Norfolk County Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	External Printing	08/09/2017	PI-157772	594.00	Revenue	Norse Eastern Ltd
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	08/09/2017	PI-157796	350.00	Revenue	Ogilvie Pavilion and Sports Field
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/09/2017	PI-157729	658.92	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/09/2017	PI-157739	460.73	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	05/09/2017	PI-157751	446.64	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	15/09/2017	PI-158088	505.59	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	19/09/2017	PI-158079	544.82	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/09/2017	PI-158259	753.40	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/09/2017	PI-158257	582.16	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/09/2017	PI-158252	467.64	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	29/09/2017	PI-158287	542.52	Revenue	Orbit East Care & Repair
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157999	12,750.00	Revenue	Orford & Gedgrave Parish Cncl
Housing	Homelessness	Premises Expenses	Rents Payable	27/09/2017	PI-158135	2,432.18	Revenue	Orwell Housing Association
Community Health	Port Health	Employee Expenses	Contract Staff	08/09/2017	PI-157628	607.16	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	08/09/2017	PI-157812	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	29/09/2017	PI-158293	395.36	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Supplies and Services	Furniture and Equipment	19/09/2017	PI-157828	537.00	Revenue	Osmond Group Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157974	2,263.24	Revenue	Otley Parish Council
Resources	RE Management and Support	Supplies and Services	Stationery	08/09/2017	PI-157561	309.36	Revenue	Ovendens Papers Ltd
Planning	Development Control	Employee Expenses	Contract Staff	05/09/2017	PI-157488	1,410.00	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	12/09/2017	PI-157582	1,416.75	Revenue	The Oyster Partnership
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157975	2,650.00	Revenue	Parham Parish Council
Economic Development	Economic Development	Supplies and Services	General Purchases	26/09/2017	PI-158216	500.00	Revenue	Paul's Tree Services Limited
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	06/09/2017	PI-157736	6,050.80	Revenue	PCC Wickham Market
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157976	5,809.16	Revenue	Peasenhall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157977	1,232.50	Revenue	Pettistree Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2017	PI-158124	790.00	Revenue	Pitstop Out of School Club
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157978	3,750.00	Revenue	Playford Parish Council
Capital Account	Capital Resources	Current Liabilities	Finance Lease Payable	27/09/2017	PI-157926	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	08/09/2017	PI-157771	3,776.47	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	22/09/2017	PI-157813	2,355.60	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	22/09/2017	PI-157814	19,875.33	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/09/2017	PI-158006	3,173.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	19/09/2017	PI-158005	35,406.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/09/2017	PI-158103	766.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	26/09/2017	PC-009349	-324.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/09/2017	PI-157472	4,652.85	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/09/2017	PI-157623	5,144.63	Revenue	Public Health England
Resources	RE Management and Support	Employee Expenses	Technical Training	29/09/2017	PI-158153	495.00	Revenue	Public Concern at Work
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	01/09/2017	PI-157715	1,900.00	Revenue	Pure Adventure CIC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157979	1,100.00	Revenue	Rendham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157980	61,111.93	Revenue	Rendlesham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/09/2017	PI-157798	1,000.00	Revenue	Riding for the Disabled
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	12/09/2017	PI-157713	1,763.54	Revenue	Riso (UK) Limited
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/09/2017	PI-157882	142,370.00	Capital	Rock Merchancing Ltd
Community Health	Port Health	Supplies and Services	Postages	08/09/2017	PI-157541	948.27	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	08/09/2017	PI-157536	2,840.58	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	15/09/2017	PI-158308	2,696.10	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	12/09/2017	PI-157614	3,235.32	Revenue	Royal Mail
Resources	RE Management and Support	Supplies and Services	Postages	05/09/2017	PI-157851	276.98	Revenue	Royal Mail
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	08/09/2017	PI-157447	1,099.00	Revenue	RSM Risk Assurance Services LLP
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157981	56,000.00	Revenue	Rushmere St Andrew PC
Resources	Tax Collection	Supplies and Services	Bank Fees	06/09/2017	PI-157922	1,044.84	Revenue	Santander Corporate Bank
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157983	1,875.00	Revenue	Saxtead Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157982	89,000.00	Revenue	Saxmundham Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/09/2017	PI-158107	2,990.00	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	15/09/2017	PI-158089	4,213.29	Revenue	Seager Home Solutions

Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	26/09/2017	PI-158262	1,204.07	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	29/09/2017	PI-158285	3,350.99	Revenue	Seager Home Solutions
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/09/2017	PI-158152	1,200.00	Revenue	Sharpe Pritchard
Housing	Homelessness	Supplies and Services	Advertising	05/09/2017	PI-157920	420.00	Revenue	The Shipwright Arms
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	05/09/2017	PI-157921	490.00	Revenue	The Shipwright Arms
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157984	2,125.00	Revenue	Shottisham Parish Council
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	22/09/2017	PI-158109	7,500.00	Revenue	Shotley Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157985	875.00	Revenue	Sibton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157986	5,446.18	Revenue	Snape Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/09/2017	PI-158201	550.00	Revenue	Snape CP School
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	15/09/2017	PI-158096	2,212.00	Revenue	Sodexo Motivation Solutions UK Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Consultants	15/09/2017	PI-157728	6,000.00	Revenue	The Sports Consultancy Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	20/09/2017	PI-158004	4,500.00	Revenue	Stage Security European Ltd
Community Health	Port Health	Employee Expenses	Technical Training	05/09/2017	PI-157855	330.00	Revenue	St John Ambulance
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	01/09/2017	PI-157716	400.00	Revenue	John Stockwell T/a Ridesmart
Planning	Building Control	Supplies and Services	Other Ext Provided Services	27/09/2017	PI-158022	689.25	Revenue	Storetec Services Limited
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157987	1,750.00	Revenue	Stratford St Andrew & Farnham Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157988	1,333.50	Revenue	Sudbourne Parish Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	12/09/2017	PI-157665	1,966.00	Revenue	Suffolk County Council
Community Health	Port Health	Supplies and Services	Consultants	22/09/2017	PI-158102	292.50	Revenue	Suffolk County Council
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	19/09/2017	PI-158039	2,176.00	Revenue	Suffolk County Council
Planning	Planning Development & Policy	Supplies and Services	Grants & Contributions Expenditure	19/09/2017	PI-158131	7,000.00	Revenue	Suffolk County Council
Leader	LE Management and Support	Employee Expenses	Recruitment Advertising	29/09/2017	PI-158127	2,808.60	Revenue	Suffolk County Council
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Technical Training	22/09/2017	PI-158026	360.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/09/2017	PI-155544	4,805,672.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/09/2017	PI-155818	1,654,336.67	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	13/09/2017	PI-158018	201,626.00	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	15/09/2017	PI-157742	694,790.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	22/09/2017	PI-157847	5,364.80	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/09/2017	PI-158244	444.00	Revenue	Suffolk Coastal Conservative Group
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/09/2017	PI-155532	718,110.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	01/09/2017	PI-157721	309.00	Revenue	Suffolk Digital Print & Design
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	01/09/2017	PI-157722	287.00	Revenue	Suffolk Digital Print & Design
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157990	1,384.50	Revenue	Sutton Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157989	4,922.00	Revenue	Sutton Heath Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157991	1,650.00	Revenue	Sweffling Parish Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/09/2017	PI-157727	5,176.45	Revenue	T A K Building Maintenance Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/09/2017	PI-157738	3,071.54	Revenue	T A K Building Maintenance Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/09/2017	PI-158258	6,253.31	Revenue	T A K Building Maintenance Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157993	2,495.00	Revenue	Theberton and Eastbridge Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/09/2017	PI-157870	926.00	Revenue	Thorpe Ness Cricket Club
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	20/09/2017	PI-157740	646.00	Revenue	Total Merchandise Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157994	13,375.00	Revenue	Trimley St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157995	17,500.00	Revenue	Trimley St Mary Parish Council
Misc. - Suspense Accounts	Elections	Premises Expenses	Rents Payable	19/09/2017	PI-158058	516.00	Revenue	Trinity Park Events Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	13/09/2017	PI-157651	2,400.00	Revenue	TRL
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157996	2,910.00	Revenue	Tuddenham St Martin PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157952	4,072.37	Revenue	Tunstall Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157953	925.00	Revenue	Ubbeston Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157954	8,850.00	Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/09/2017	PI-158246	639.35	Revenue	Unison Eastern Region
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157955	6,000.00	Revenue	Walberswick Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157956	6,376.00	Revenue	Waldringfield Parish Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	06/09/2017	PI-157734	2,500.00	Revenue	Walpole & Cookley Playing Field Trust
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Furniture and Equipment	01/09/2017	PI-157664	349.00	Revenue	Water Direct Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	01/09/2017	PI-157693	500.00	Capital	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	15/09/2017	PI-157764	3,666.75	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	15/09/2017	PI-158098	1,578.85	Revenue	Waveney District Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157957	9,675.50	Revenue	Wenhaston with Mellis Hamlet PC
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157958	4,680.00	Revenue	Westerfield Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157959	6,000.00	Revenue	Westleton Parish Council
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	15/09/2017	PI-157690	287.35	Revenue	Whistl UK Ltd

Leader	Corporate and Democratic Manager	Supplies and Services	Postages	26/09/2017	PI-157769	399.47	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	26/09/2017	PI-157770	474.72	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	29/09/2017	PI-157924	277.22	Revenue	Whistl UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-157702	675.00	Revenue	Wickham Market Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157960	19,929.20	Revenue	Wickham Market Parish Council
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157992	6,493.60	Revenue	Witnesham & Swilland PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/09/2017	PI-158269	500.00	Revenue	Wonderful Beast
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157961	142,800.00	Revenue	Woodbridge Town Council
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/09/2017	PI-157768	2,448.00	Revenue	Northumbrian Water Ltd
Resources	RE Management and Support	Supplies and Services	Equipment Hire	15/09/2017	PI-158050	1,570.30	Revenue	Xerox (UK) Ltd
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	29/09/2017	PI-157962	7,050.00	Revenue	Yoxford Parish Council

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	12/09/2017	PI-157790	310.00	Revenue	Alton Water Sports Centre
Partnerships	County Sports Partnership	Supplies and Services	Advertising	01/09/2017	PI-157507	309.00	Revenue	Archant Community Media Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	20/09/2017	PI-158136	1,642.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	01/09/2017	PI-157556	619.54	Revenue	Dell Corporation Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	26/09/2017	PI-158157	1,216.00	Revenue	Elatus Sports C.I.C
Partnerships	County Sports Partnership	Supplies and Services	Advertising	26/09/2017	PI-158214	639.50	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	26/09/2017	PI-158213	2,144.30	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	26/09/2017	PI-157821	340.60	Revenue	Harrod UK Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/09/2017	PI-157819	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/09/2017	PI-158101	250.00	Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	29/09/2017	PI-158205	1,276.00	Revenue	Jamie Lee Smith Catering
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/09/2017	PI-158000	250.00	Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/09/2017	PI-157730	1,591.92	Revenue	Places for People
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	29/09/2017	PI-158273	260.56	Revenue	Pure Training and Development
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	29/09/2017	PI-158297	300.00	Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	26/09/2017	PI-158211	660.00	Revenue	University of Suffolk Students' Union
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/09/2017	PI-157505	450.00	Revenue	West Suffolk College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/09/2017	PI-157762	500.00	Revenue	Westbourne Academy

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