

Period 8 November 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	01/11/2017	PI-158883	2,841.66	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	22/11/2017	PI-159338	4,768.17	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	03/11/2017	PI-158962	692.42	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	10/11/2017	PI-158998	575.72	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	18/11/2017	PI-159242	575.72	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	24/11/2017	PI-159347	575.72	Revenue	A&S Recruitment
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	18/11/2017	PI-159230	3,982.50	Revenue	Acuity Research & Practice
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	18/11/2017	PI-159208	400.00	Revenue	Aldeburgh Business Association
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/11/2017	PI-158750	5,000.00	Revenue	Aldeburgh Cinema Trust
Community Health	Port Health	Supplies and Services	Software Purchases	02/11/2017	PI-158937	2,095.18	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	02/11/2017	PI-158938	2,230.75	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	02/11/2017	PI-158939	303.26	Revenue	Amazon.co.uk
Planning	Planning Development & Policy	Employee Expenses	Technical Training	08/11/2017	PI-158684	3,550.00	Revenue	Anglia Ruskin University
Housing	Private Sector Housing	Supplies and Services	General Purchases	29/11/2017	PI-158675	348.00	Revenue	Aran Services Ltd t/a Aran Energy Services
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	29/11/2017	PI-159139	575.97	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	03/11/2017	PI-158616	497.49	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	10/11/2017	PI-150695	721.00	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	18/11/2017	PI-158858	627.27	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	14/11/2017	PI-157560	540.75	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	24/11/2017	PI-159096	497.49	Revenue	Archant Community Media Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	29/11/2017	PI-159374	11,400.00	Revenue	Arlingclose Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2017	PI-159070	1,133.00	Revenue	Avenue Taxis Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2017	PC-009367	-1,121.67	Revenue	Avenue Taxis Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	28/11/2017	PI-159049	6,460.00	Revenue	Barry Cornelius Associates
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	03/11/2017	PI-158927	3,593.27	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	14/11/2017	PI-159188	4,851.56	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	14/11/2017	PI-159185	7,797.44	Revenue	Trevor Benton Construction Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	10/11/2017	PI-158722	774.45	Revenue	BlueFort Security Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	21/11/2017	PI-158838	3,908.00	Revenue	BlueFort Security Ltd
Planning	Development Control	Supplies and Services	Consultants	22/11/2017	PI-159267	6,500.00	Revenue	BNP Paribas Real Estate Advisory &
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	10/11/2017	PI-158970	1,159.56	Revenue	Brandeston Village Hall & Playing Field
Leader	LE Management and Support	Supplies and Services	Subsistence	03/11/2017	PI-158847	921.00	Revenue	Breckland Council
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	18/11/2017	PI-158851	926.00	Revenue	British Standards Institution
Community Health	Port Health	Supplies and Services	Insurance Premiums	15/11/2017	PI-158997	455.00	Revenue	Brinor International Shipping and Forwarding
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	01/11/2017	PI-158558	4,996.00	Capital	Brownfield Solutions Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	24/11/2017	PI-159257	3,246.48	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	24/11/2017	PI-159126	1,431.50	Revenue	Carr Road Distribution Ltd
Economic Development	Economic Development	Supplies and Services	Hardware Purchases	24/11/2017	PI-159086	3,339.65	Revenue	CCS Media Limited
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/11/2017	PI-158820	462.00	Revenue	Centre for Environment, Fisheries and
Housing	Homelessness	Transfer Payments	Other Transfer Payments	18/11/2017	PI-158797	400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	18/11/2017	PI-158796	357.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	24/11/2017	PI-158798	1,540.00	Revenue	Chequers Hotel Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	22/11/2017	PI-158961	2,020.13	Revenue	Chronologic Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/11/2017	PI-159012	380.00	Revenue	CIEH
Community Health	Port Health	Employee Expenses	Technical Training	02/11/2017	PI-159113	368.00	Revenue	CIEH
Resources	RE Management and Support	Employee Expenses	Technical Training	10/11/2017	PI-158702	295.00	Revenue	CIPFA
Resources	RE Management and Support	Employee Expenses	Technical Training	24/11/2017	PI-159145	295.00	Revenue	CIPFA Business Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	28/11/2017	PI-159151	2,241.06	Revenue	Claranet Ltd
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	10/11/2017	PI-158924	1,513.75	Revenue	CME Property Services Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	18/11/2017	PI-159088	1,212.97	Revenue	Cobalt Telephone Technologies
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Technical Training	10/11/2017	PI-158931	550.00	Revenue	Collaborative Change
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/11/2017	PI-159451	2,799,268.00	Revenue	Communities & Local Government

Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	24/11/2017	PI-158969	4,620.00	Capital	Concertus Design & Property Consultants
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/11/2017	PI-158929	416.67	Revenue	Cooper and Meadows
Resources	RE Management and Support	Supplies and Services	Legal Fees	18/11/2017	PI-158800	650.00	Revenue	Cornerstone Barristers
Planning	PL Management and Support	Supplies and Services	Stationery	15/11/2017	PI-158840	250.00	Revenue	County Graphics
Planning	PL Management and Support	Supplies and Services	Stationery	03/11/2017	PI-158700	250.00	Revenue	County Graphics
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	29/11/2017	PI-159192	8,954.74	Revenue	Daisy Communications Ltd
Community Health	Licensing	Supplies and Services	Legal Fees	21/11/2017	PI-159134	528.00	Revenue	Disclosure & Barring Service
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	22/11/2017	PI-159331	1,170.00	Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	28/11/2017	PI-159399	4,545.00	Revenue	Dolphin Stairlifts
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/11/2017	PI-158674	300.00	Revenue	EA Law
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/11/2017	PI-158673	500.00	Revenue	EA Law
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/11/2017	PI-158489	500.00	Revenue	EA Law
OLD - Other Accounts	Utilities	Premises Expenses	Gas	14/11/2017	PI-158855	10,867.26	Revenue	Vertas Group Ltd
Leader	LE Management and Support	Supplies and Services	External Printing	01/11/2017	PI-158843	6,075.31	Revenue	Electoral Reform Services
Planning	Building Control	Supplies and Services	Other Ext Provided Services	10/11/2017	PI-159163	285.00	Revenue	Elmhurst Energy Systems Ltd
Green Environment	Countryside Management	Premises Expenses	Electricity	07/11/2017	PI-158688	265.09	Revenue	EON
Leader	Corporate and Democratic Management	Supplies and Services	Audit Fees	14/11/2017	PI-159149	16,505.00	Revenue	Ernst & Young LLP
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/11/2017	PI-159187	500.00	Revenue	Eyke Millennium Group
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Rents Payable	29/11/2017	PI-159191	520.83	Revenue	Felixstowe Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/11/2017	PI-158790	7,420.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/11/2017	PI-158815	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/11/2017	PI-158813	2,430.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/11/2017	PI-158812	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/11/2017	PI-158964	810.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/11/2017	PI-158992	3,750.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/11/2017	PI-159296	9,280.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/11/2017	PI-159368	7,960.00	Revenue	FERA
Green Environment	Car parks	Supplies and Services	Bank Fees	14/11/2017	PI-159213	290.22	Revenue	First Data
Community Health	Port Health	Supplies and Services	General Purchases	18/11/2017	PI-158871	818.00	Revenue	Fisher Scientific UK Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	10/11/2017	PI-158738	350.00	Revenue	James Fletcher Photography
Resources	RE Management and Support	Supplies and Services	Bank Fees	02/11/2017	PI-159148	280.00	Revenue	FRAUDULENT TRANSACTIONS
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2017	PI-158104	500.00	Revenue	Friends of Ashley
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/11/2017	PI-158958	2,500.00	Revenue	Friends of Great Dealings Church
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	03/11/2017	PI-158655	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/11/2017	PI-159256	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	10/11/2017	PI-159152	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	14/11/2017	PI-159169	1,600.00	Revenue	Wil Gibson Consultancy
Community Health	Port Health	Supplies and Services	Legal Fees	22/11/2017	PI-159280	260.00	Revenue	Gotelee
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/11/2017	PI-158907	3,077.00	Revenue	Government Legal Department
Resources	RE Management and Support	Employee Expenses	Technical Training	03/11/2017	PI-158945	4,661.80	Revenue	Grant Thornton UK LLP
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	24/11/2017	PI-159336	300.00	Revenue	Grapevine Computing
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	29/11/2017	PI-159373	300.00	Revenue	Grapevine Computing
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	01/11/2017	PI-158720	1,258.20	Revenue	Green Spark Productions Ltd
Green Environment	Waste Management	Supplies and Services	General Purchases	10/11/2017	PI-158689	4,288.00	Revenue	Groundwork East
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/11/2017	PI-159066	1,806.33	Revenue	CH2M Halcrow Group Ltd
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/11/2017	PI-158654	8,189.33	Revenue	CH2M Halcrow Group Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	29/11/2017	PI-159150	365.40	Revenue	Halesworth Golf
Economic Development	CC Management and Support	Supplies and Services	Conference Fees	29/11/2017	PI-159090	299.00	Revenue	Haymarket Media Group
Leader	LE Management and Support	Supplies and Services	Subsistence	10/11/2017	PI-158971	735.20	Revenue	High Lodge Leisure Ltd
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	02/11/2017	PI-158932	1,008.00	Revenue	H M Court Service
Resources	RE Management and Support	Supplies and Services	General Purchases	15/11/2017	PI-159078	262.50	Revenue	Houchell Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	28/11/2017	PI-158983	2,850.00	Revenue	IDOX Software Ltd
Community Health	Port Health	Supplies and Services	Software Maintenance	28/11/2017	PI-159375	3,313.94	Revenue	Interact Intranet
Community Health	Port Health	Supplies and Services	Software Purchases	28/11/2017	PI-158999	1,486.38	Revenue	iomart Hosting Ltd
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2017	PI-159102	257.68	Revenue	JB Packaging
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	20/11/2017	PI-159121	370.00	Revenue	Kaplan Financial
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	29/11/2017	PI-159379	6,903.36	Revenue	Kent County Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/11/2017	PI-159276	400.00	Revenue	Miss Laura Kenyon
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	01/11/2017	PI-158920	1,500.00	Revenue	Kesgrave Cricket Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/11/2017	PI-158959	865.00	Revenue	Kesgrave Tennis Club
Community Health	Port Health	Premises Expenses	Contract Cleaning	24/11/2017	PI-159129	817.02	Revenue	Kosheen Contract Cleaning Ltd

Planning	Development Control	Supplies and Services	Consultants	10/11/2017	PI-158792	3,471.50	Revenue	The Landscape Partnership
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2017	PI-158933	318.00	Revenue	The Law Society
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2017	PI-158934	318.00	Revenue	The Law Society
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	01/11/2017	PI-158921	12,511.00	Revenue	Leiston-cum-Sizewell Town Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/11/2017	PI-158781	1,212.00	Revenue	Lewes District Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/11/2017	PI-158780	1,032.00	Revenue	Lewes District Council
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	18/11/2017	PI-159135	445.25	Revenue	Maritime Cargo Processing plc
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/11/2017	PI-159050	1,424.00	Revenue	Martlesham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/11/2017	PI-159270	2,992.00	Revenue	Martlesham Heath Pavilion
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/11/2017	PI-159156	1,750.00	Capital	Frederick G Markland Associates Ltd
Community Health	Port Health	Supplies and Services	Furniture and Equipment	18/11/2017	PI-158829	708.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	24/11/2017	PI-158963	511.56	Revenue	Mayday Integrated Office Systems
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	18/11/2017	PI-158491	695.00	Revenue	Media Displays Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	29/11/2017	PI-159251	4,500.00	Revenue	Mentfield UK Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	29/11/2017	PI-159315	966.65	Revenue	Mermoz Ltd
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	21/11/2017	PI-159122	286.00	Revenue	Mid Suffolk District Council
Planning	Planning Development & Policy	Supplies and Services	Hardware Purchases	03/11/2017	PI-158594	405.99	Revenue	Misco
Economic Development	Economic Development	Supplies and Services	Hardware Purchases	07/11/2017	PI-158660	3,055.29	Revenue	Misco
Community Health	Licensing	Supplies and Services	Materials For Resale	29/11/2017	PI-159407	943.70	Revenue	Mogo
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	10/11/2017	PI-159085	991.89	Revenue	National Express Ltd
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	18/11/2017	PI-158863	1,877.00	Revenue	Needham Electrical Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	15/11/2017	PI-159495	500.00	Revenue	Neopost Limited
Planning	Planning Development & Policy	Supplies and Services	Consultants	18/11/2017	PI-158951	1,126.58	Revenue	Norfolk County Council
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	24/11/2017	PI-159127	302.90	Revenue	Office Team
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	03/11/2017	PI-158928	431.19	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	14/11/2017	PI-159205	507.26	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	14/11/2017	PI-159189	588.19	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	14/11/2017	PI-159186	935.69	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	14/11/2017	PI-159161	514.83	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	14/11/2017	PI-159154	395.74	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	22/11/2017	PI-159340	572.18	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	28/11/2017	PI-159330	580.81	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	29/11/2017	PI-159394	494.14	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	29/11/2017	PI-159400	975.29	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	10/11/2017	PI-159131	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	18/11/2017	PI-159241	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	28/11/2017	PI-159380	423.60	Revenue	Osborne Richardson Ltd
Planning	Development Control	Employee Expenses	Technical Training	08/11/2017	PI-158762	420.00	Revenue	Oxford Brooks University
Planning	Development Control	Employee Expenses	Contract Staff	07/11/2017	PI-158663	1,387.50	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	21/11/2017	PI-158913	2,793.00	Revenue	The Oyster Partnership
Housing	Housing Enabling	Supplies and Services	Consultants	14/11/2017	PI-158816	2,925.00	Revenue	Pathfinder Development Consultants Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	10/11/2017	PI-159159	1,184.85	Revenue	PC World Business
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	24/11/2017	PI-159087	28,301.18	Revenue	Places for People Leisure Mngmt Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Other Agencies	24/11/2017	PI-159327	2,100.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Gas	18/11/2017	PI-159199	344.89	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	28/11/2017	PI-159176	700.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	28/11/2017	PI-159177	700.00	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Other Office Expenses	08/11/2017	PI-158694	2,589.93	Revenue	Printware Ltd/Apogee
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/11/2017	PI-159002	11,271.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/11/2017	PI-159001	3,224.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/11/2017	PI-158994	18,675.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/11/2017	PI-158795	3,551.04	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/11/2017	PI-159124	2,873.59	Revenue	Public Health England
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	22/11/2017	PI-159044	478.80	Revenue	Public Health England
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	14/11/2017	PI-159204	4,227.13	Revenue	RGM
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	21/11/2017	PI-158900	715.50	Revenue	RH Environmental Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/11/2017	PI-159275	1,750.00	Revenue	River of Life Church Community Cafe
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/11/2017	PI-159271	344,956.74	Capital	Rock Merchanting Ltd
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	18/11/2017	PI-159239	5,225.00	Revenue	Roofix
Leader	LE Management and Support	Supplies and Services	Postages	01/11/2017	PI-159170	1,198.45	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	17/11/2017	PI-158844	1,375.48	Revenue	Royal Mail

Community Health	Port Health	Supplies and Services	Postages	16/11/2017	PI-158794	755.71	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	13/11/2017	PI-158390	1,189.01	Revenue	Royal Mail
Green Environment	Environmental Protection	Supplies and Services	Consultants	18/11/2017	PI-159141	967.50	Revenue	RSA Geotechnics Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	06/11/2017	PI-159746	981.45	Revenue	Santander Corporate Bank
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/11/2017	PI-159247	1,360.00	Revenue	Concept Life Sciences
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	18/11/2017	PI-159219	2,108.49	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	RE Management and Support	Supplies and Services	Miscellaneous Other Services	29/11/2017	PI-159390	955.80	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	24/11/2017	PI-159051	8,800.00	Revenue	Softcat Ltd
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	03/11/2017	PI-158622	5,776.60	Revenue	Solutions on Security
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	10/11/2017	PI-159084	2,850.00	Capital	SRL Technical Services Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	28/11/2017	PI-158637	360.00	Revenue	Stage Security European Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	14/11/2017	PI-158846	720.00	Capital	St Edmundsbury Borough Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	29/11/2017	PI-159089	300.00	Revenue	St John Ambulance
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/11/2017	PI-158732	270.48	Revenue	Stowe Veterinary Group
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	28/11/2017	PI-159166	800.00	Revenue	Ridesmart
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	28/11/2017	PI-159167	1,200.00	Revenue	Ridesmart
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	28/11/2017	PI-159221	837.67	Revenue	Storetec Services Limited
Planning	Development Control	Employee Expenses	Recruitment Advertising	10/11/2017	PI-158974	2,791.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	10/11/2017	PI-158975	4,814.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/11/2017	PI-158217	588.53	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	22/11/2017	PI-159195	1,420.85	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	22/11/2017	PI-159197	420.00	Revenue	Suffolk County Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	24/11/2017	PI-158856	11,123.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/11/2017	PI-155547	5,463,764.80	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/11/2017	PI-155820	1,654,336.67	Revenue	Suffolk County Council
Budget Requirement	External Support	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	01/11/2017	PI-159173	3,276,118.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	24/11/2017	PI-159184	6,609.20	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	22/11/2017	PI-159171	835.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Premises Expenses	Vandalism	22/11/2017	PI-159116	408.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	18/11/2017	PI-159045	677,040.00	Revenue	Suffolk Coastal Norse
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	15/11/2017	PI-159147	700.00	Revenue	Suffolk Family Carers Ltd
Economic Development	Tourism Promotion	Supplies and Services	Advertising	03/11/2017	PI-158743	17,500.00	Revenue	The Suffolk Coast Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/11/2017	PI-155535	817,439.90	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	10/11/2017	PI-158901	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	21/11/2017	PI-159535	396.00	Revenue	Suffolk Coastal District Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/11/2017	PI-159081	1,727.88	Revenue	Suffolk Babies
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Consultants	07/11/2017	PI-158575	500.00	Revenue	TEICCAF
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	18/11/2017	PI-158911	5,000.00	Capital	Thornley & Lumb Partnership Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/11/2017	PI-159144	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/11/2017	PI-158980	663.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/11/2017	PI-158979	259.25	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/11/2017	PI-158976	735.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	28/11/2017	PI-159268	840.00	Revenue	TJW Contract Solutions Ltd
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	21/11/2017	PI-159254	537.50	Revenue	Turners Carpentry & Joinery
Community Health	Port Health	Supplies and Services	Insurance Premiums	24/11/2017	PI-158960	330.00	Revenue	Uneek Forwarding Ltd
Planning	Planning Development & Policy	Employee Expenses	Qualification Training	10/11/2017	PI-158842	2,900.00	Revenue	University of Westminster
Customers, Communities & Leisure	Community Development	Supplies and Services	Hardware Purchases	07/11/2017	PI-159033	570.00	Revenue	Vodafone Ltd
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	28/11/2017	PI-159260	1,197.17	Revenue	Vodafone Ltd
Green Environment	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	01/11/2017	PI-159272	17,174.24	Revenue	Wallgate Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	01/11/2017	PI-158707	1,381.99	Revenue	Waveney District Council
Planning	Building Control	Supplies and Services	Corporate Subscriptions	03/11/2017	PI-158556	2,529.17	Revenue	Waveney District Council
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	07/11/2017	PI-158904	137,894.00	Revenue	Waveney District Council
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	24/11/2017	PI-159194	137,894.00	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	18/11/2017	PI-159158	4,290.25	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	24/11/2017	PI-159153	3,297.83	Revenue	Waveney District Council
Planning	Building Control	Supplies and Services	Corporate Subscriptions	02/11/2017	PI-159100	3,035.00	Revenue	Waveney District Council
Planning	Building Control	Supplies and Services	Corporate Subscriptions	02/11/2017	PI-158365	3,035.00	Revenue	Waveney District Council
Planning	Building Control	Supplies and Services	Corporate Subscriptions	21/11/2017	PI-158191	3,034.56	Revenue	Waveney District Council
Planning	Building Control	Supplies and Services	Corporate Subscriptions	24/11/2017	PI-159214	505.83	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	28/11/2017	PI-159329	3,670.12	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	29/11/2017	PI-159393	4,117.84	Revenue	Waveney District Council

Leader	LE Management and Support	Supplies and Services	Stationery	01/11/2017	PI-158791	310.00	Revenue	Westcountry Group
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	18/11/2017	PI-158869	263.01	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	10/11/2017	PI-158748	570.57	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	03/11/2017	PI-158643	320.90	Revenue	Whistl UK Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/11/2017	PI-159157	11,720.00	Revenue	Winckworth Sherwood
Community Health	Port Health	Employee Expenses	Medical Fees	10/11/2017	PI-158712	960.00	Revenue	Wrightway Health Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	07/11/2017	PI-158954	1,698.00	Revenue	J A Wyard Ltd
Resources	RE Management and Support	Supplies and Services	Equipment Hire	15/11/2017	PI-158910	1,345.97	Revenue	Xerox (UK) Ltd
Community Health	Port Health	Supplies and Services	Insurance Premiums	14/11/2017	PI-159034	871.00	Revenue	Yearsley Logistics

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	Advertising	15/11/2017	PI-158841	675.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/11/2017	PI-159333	760.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/11/2017	PI-158759	350.00	Revenue	Baseball Softball UK Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/11/2017	PI-158599	500.00	Revenue	Beccles & Bungay Harriers
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/11/2017	PI-158653	552.95	Revenue	Bishop Sports and Leisure Ltd
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	01/11/2017	PI-158609	425.25	Revenue	Bishop Sports and Leisure Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/11/2017	PI-158651	500.00	Revenue	Community Action Suffolk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/11/2017	PI-158627	1,030.00	Revenue	County Sports Partnership Network
Partnerships	County Sports Partnership	Supplies and Services	Advertising	10/11/2017	PI-159093	295.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	08/11/2017	PI-159092	390.00	Revenue	Dods Group plc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/11/2017	PI-158922	296.00	Revenue	Dreamwave Events Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/11/2017	PI-158881	2,500.00	Revenue	Green Duck
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/11/2017	PI-158864	260.00	Revenue	Green Duck
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/11/2017	PI-158972	275.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Machine Repair & Maintenance	02/11/2017	PI-159061	490.20	Revenue	Hotline.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Machine Repair & Maintenance	01/11/2017	PI-159319	408.50	Revenue	Hotline.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	01/11/2017	PI-158272	5,000.00	Revenue	Ipswich-East Suffolk Hockey Club
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/11/2017	PI-159056	272.50	Revenue	Logitech
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/11/2017	PI-158726	398.00	Revenue	Loughborough University
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2017	PI-159059	316.88	Revenue	Mental Health Foundation
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/11/2017	PI-159215	305.00	Revenue	Keith Mindham Photography
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	03/11/2017	PI-158541	1,829.58	Revenue	Misco
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	03/11/2017	PI-158362	385.98	Revenue	Misco
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/11/2017	PI-158487	375.00	Revenue	Mulley Motorways Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/11/2017	PI-158914	1,975.00	Revenue	Premier Foundation
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/11/2017	PI-159328	576.00	Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/11/2017	PI-158891	1,100.00	Revenue	South Suffolk Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/11/2017	PI-159052	440.40	Revenue	Special EFX Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	07/11/2017	PI-159046	13,750.00	Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/11/2017	PI-158793	4,679.00	Revenue	Suffolk Schools' Athletic Association
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	10/11/2017	PI-159053	300.00	Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/11/2017	PI-159164	250.00	Revenue	Thurston Community College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/11/2017	PI-158734	15,000.00	Revenue	Victoria French
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/11/2017	PI-159198	500.00	Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/11/2017	PI-158745	300.00	Revenue	Zorbing Hire UK

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.