

Period 9 December 2017

Body Name Suffolk Coastal District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	Port Health	Employee Expenses	Contract Staff	01/12/2017	PI-159381	575.72	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	08/12/2017	PI-159480	750.77	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	13/12/2017	PI-159768	466.80	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	22/12/2017	PI-159902	516.38	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	28/12/2017	PI-159962	516.38	Revenue	A&S Recruitment
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	05/12/2017	PI-159448	1,540.00	Revenue	ABC Food Law Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	28/12/2017	PI-159943	1,030.00	Revenue	Adapt Limited
Community Health	Port Health	Supplies and Services	Consultants	05/12/2017	PI-159217	28,500.00	Revenue	Akoma Consulting Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	04/12/2017	PI-159606	384.52	Revenue	Amazon.co.uk
Leader	Communications	Supplies and Services	Publication Expense	28/12/2017	PI-159551	3,365.00	Revenue	Ancient House Printing Group
Housing	Private Sector Housing	Supplies and Services	General Purchases	20/12/2017	PI-159681	2,915.64	Revenue	Aran Services Ltd t/a Aran Energy Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	28/12/2017	PI-159682	2,821.88	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	08/12/2017	PI-159269	670.53	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	22/12/2017	PI-159465	1,103.13	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	28/12/2017	PI-159693	865.20	Revenue	Archant Community Media Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	01/12/2017	PC-009438	-11,400.00	Revenue	Arlingclose Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	20/12/2017	PI-159892	11,400.00	Revenue	Arlingclose Ltd
Planning	Development Control	Supplies and Services	Legal Fees	12/12/2017	PI-159262	1,250.00	Revenue	Artisan Property Services
Community Health	Port Health	Employee Expenses	Employee Insurances	20/12/2017	PI-159467	6,195.15	Revenue	AXA PPP
Resources	RE Management and Support	Employee Expenses	Contract Staff	28/12/2017	PI-159611	6,460.00	Revenue	Barry Cornelius Associates
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/12/2017	PI-159476	500.00	Revenue	Bawdsey Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	12/12/2017	PI-159659	4,000.00	Revenue	Brandeston Village Hall & Playing Field
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	19/12/2017	PI-159143	3,520.75	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	01/12/2017	PI-159378	6,121.25	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/12/2017	PI-159653	3,520.75	Revenue	Breckland Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	01/12/2017	PI-159811	1,145.00	Revenue	Breckland Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	01/12/2017	PI-159847	1,145.00	Revenue	Breckland Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	08/12/2017	PI-159282	1,610.00	Revenue	Cambridge Online Systems Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	08/12/2017	PI-159283	645.00	Revenue	Cambridge Online Systems Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/12/2017	PI-159462	750.00	Revenue	Campsea Ashe Victory Hall
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/12/2017	PI-159445	5,284.00	Capital	Canham Consulting Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	19/12/2017	PI-159747	2,879.46	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	28/12/2017	PI-159770	1,416.50	Revenue	Carr Road Distribution Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/12/2017	PI-159320	250.00	Revenue	Catch 22
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	06/12/2017	PI-159281	565.00	Revenue	Catch22
Leader	Corporate and Democratic Manager	Supplies and Services	Hardware Purchases	22/12/2017	PI-159648	358.76	Revenue	CCS Media Limited
Leader	Corporate and Democratic Manager	Supplies and Services	Hardware Purchases	22/12/2017	PI-159647	2,316.63	Revenue	CCS Media Limited
Planning	Planning Development & Policy	Supplies and Services	Hardware Purchases	22/12/2017	PI-159645	1,435.04	Revenue	CCS Media Limited
Leader	Corporate and Democratic Manager	Supplies and Services	Hardware Purchases	22/12/2017	PI-159644	772.21	Revenue	CCS Media Limited
Coast Protection	Coastal Management	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159800	364.00	Revenue	Chartered Institute of Legal Executives
Housing	Homelessness	Transfer Payments	Other Transfer Payments	01/12/2017	PI-159302	770.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	01/12/2017	PI-159303	480.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	22/12/2017	PI-159723	1,120.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	22/12/2017	PI-159724	770.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	22/12/2017	PI-159725	1,080.00	Revenue	Chequers Hotel Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	08/12/2017	PI-159253	511.85	Revenue	Chronologic Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	28/12/2017	PI-159961	511.84	Revenue	Chronologic Ltd
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	01/12/2017	PI-159266	310.00	Revenue	CIPFA

Resources	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	22/12/2017	PI-159862	5,382.00	Revenue	CLC Contractors Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	20/12/2017	PI-159680	1,092.87	Revenue	Cobalt Telephone Technologies
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/12/2017	PI-160060	2,799,269.00	Revenue	Communities & Local Government
Community Health	Port Health	Supplies and Services	Hardware Purchases	04/12/2017	PI-159604	536.65	Revenue	Comms Express
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/12/2017	PI-159128	950.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	08/12/2017	PI-159259	1,600.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	19/12/2017	PI-159377	1,050.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	20/12/2017	PI-159412	5,825.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/12/2017	PI-159457	1,600.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	28/12/2017	PI-159494	1,250.00	Revenue	Cornerstone Barristers
Planning	Development Control	Supplies and Services	Legal Fees	28/12/2017	PI-159520	750.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/12/2017	PI-159456	1,600.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/12/2017	PI-159738	3,024.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/12/2017	PI-159741	4,173.75	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/12/2017	PI-159740	2,992.50	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/12/2017	PI-159739	2,841.30	Revenue	Cornerstone (East Anglia) Ltd
Green Environment	Countryside Management	Premises Expenses	Other General Premises Expenses	01/12/2017	PI-159074	1,873.32	Revenue	Corden Hardware Company Ltd
Coast Protection	Coastal Management	Employee Expenses	Qualification Training	04/12/2017	PI-159614	352.93	Revenue	Cranfield University
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/12/2017	PI-159752	8,980.20	Revenue	Daisy Communications Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/12/2017	PI-159418	420.00	Revenue	Deben Valley Equine Veterinary Clinic
Community Health	Licensing	Supplies and Services	Legal Fees	15/12/2017	PI-159715	660.00	Revenue	Disclosure & Barring Service
Resources	RE Management and Support	Supplies and Services	Legal Fees	28/12/2017	PI-159729	267.60	Revenue	Drystone Chambers
Community Health	Port Health	Supplies and Services	General Purchases	04/12/2017	PI-159624	257.68	Revenue	DS Smith Corrugated Packaging Ltd
Housing	Private Sector Housing	Supplies and Services	Consultants	15/12/2017	PI-159759	300.00	Revenue	Durrants
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/12/2017	PI-159300	400.00	Revenue	EA Law
Partnerships	LSP	Supplies and Services	Conference Fees	12/12/2017	PI-159318	2,143.70	Revenue	East of England LGA
Community Health	Port Health	Employee Expenses	Qualification Training	01/12/2017	PI-159178	1,050.00	Revenue	Easton & Otley College
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Creditors - Other	28/12/2017	PI-159882	350.00	Revenue	East of England Co-op Society
OLD - Other Accounts	Utilities	Premises Expenses	Water	20/12/2017	PI-159690	15,691.21	Revenue	Vertas Group Ltd
Leader	LE Management and Support	Supplies and Services	External Printing	28/12/2017	PI-159963	2,912.25	Revenue	Electoral Reform Services
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	20/12/2017	PI-159406	16,291.95	Capital	Elliston Steady & Hawes
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	22/12/2017	PI-159896	20,465.54	Capital	Elliston Steady & Hawes
Community Health	Port Health	Supplies and Services	Hospitality	22/12/2017	PI-159603	2,800.00	Revenue	EMAP Publishing Ltd
Leader	Communications	Supplies and Services	Publication Expense	20/12/2017	PI-159455	874.13	Revenue	E-Mediacy
Resources	RE Management and Support	Employee Expenses	Interview Expenses	28/12/2017	PI-159657	3,200.00	Revenue	Eras Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/12/2017	PI-159834	3,000.00	Revenue	Felixstowe Ferry Sailing Club Ltd
Economic Development	Resort Activities	Premises Expenses	Vandalism	13/12/2017	PI-159193	3,992.00	Revenue	Felixstowe Town Council
Green Environment	Countryside Management	Supplies and Services	Other Ext Provided Services	01/12/2017	PI-159454	300.00	Revenue	Felixstowe History & Musuem Society
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/12/2017	PI-159442	20,380.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/12/2017	PI-159937	9,830.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/12/2017	PI-159936	21,300.00	Revenue	FERA
Resources	Tax Collection	Transfer Payments	Settlement Of Complaints	28/12/2017	PI-159923	420.00	Revenue	Flagship Housing Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	19/12/2017	PI-159830	4,298.74	Revenue	John Ford Group Ltd
Community Health	Port Health	Supplies and Services	Insurance Premiums	15/12/2017	PI-159160	450.00	Revenue	Freightbrain International Ltd
Community Health	Port Health	Supplies and Services	Insurance Premiums	12/12/2017	PI-159419	290.00	Revenue	Geodis Wilson (UK) Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	15/12/2017	PI-159751	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	19/12/2017	PI-159664	1,600.00	Revenue	Wil Gibson Consultancy
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	05/12/2017	PI-159471	300.00	Revenue	Grapevine Computing
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	28/12/2017	PI-159944	300.00	Revenue	Grapevine Computing
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	12/12/2017	PI-159397	561.36	Revenue	GWT Import & Export Specialists Ltd
Leader	LE Management and Support	Supplies and Services	Software Maintenance	15/12/2017	PI-159478	5,970.47	Revenue	Halarose Limited
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/12/2017	PI-159695	638.34	Revenue	CH2M Halcrow Group Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	22/12/2017	PI-159843	1,500.00	Revenue	Harwich Harbour Ferry Services
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/12/2017	PI-159308	2,647.17	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/12/2017	PI-159309	2,146.71	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/12/2017	PI-159310	2,357.43	Revenue	Hays Specialist Recruitment Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	28/12/2017	PI-159935	493.13	Revenue	High Lodge Leisure Ltd
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-159490	444.00	Revenue	H M Court Service

Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-159492	486.00	Revenue	H M Court Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/12/2017	PI-159435	92,333.59	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/12/2017	PI-159434	131,060.30	Revenue	HM Revenue & Customs (NIC)
Leader	Corporate and Democratic Management	Employee Expenses	Officer Professional Subscriptions	19/12/2017	PI-159815	510.87	Revenue	HMRC
Customers, Communities & Leisure	Beach Huts & Chalets	Holding Account - Cash Out	Capital Expenditure	22/12/2017	PI-159658	14,387.02	Capital	Hollins
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	28/12/2017	PI-159685	2,375.00	Revenue	IDOX Software Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	28/12/2017	PI-159917	1,486.38	Revenue	iomart Hosting Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	06/12/2017	PI-159470	1,500.00	Revenue	Ivyrose Marketing
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	01/12/2017	PI-159688	749.00	Revenue	Jobs Go PublicJGPResourcing Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/12/2017	PI-159474	350.00	Revenue	Kirton & Falkenham Recreation Ground Cttee
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	28/12/2017	PI-159901	2,640.00	Revenue	Kirton & Falkenham Recreation Ground Cttee
Community Health	Port Health	Supplies and Services	General Purchases	28/12/2017	PI-159774	301.00	Revenue	Klipspringer Instrumentation
Community Health	Port Health	Premises Expenses	Contract Cleaning	22/12/2017	PI-159772	830.42	Revenue	Kosheen Contract Cleaning Ltd
Planning	Development Control	Supplies and Services	Consultants	22/12/2017	PI-159463	492.00	Revenue	The Landscape Partnership
Resources	RE Management and Support	Supplies and Services	Consultants	08/12/2017	PI-159425	2,500.00	Revenue	Landmark Chambers
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159509	318.00	Revenue	The Law Society
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	15/12/2017	PI-159788	12,511.00	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Community Development	Supplies and Services	Marketing & Promotions	05/12/2017	PI-159313	759.00	Revenue	Leiston Press
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/12/2017	PI-159817	500.00	Revenue	Leiston & District EX Service Club
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	19/12/2017	PI-159763	8,268.20	Revenue	Maritime Cargo Processing plc
Housing	Homelessness	Supplies and Services	Consultants	08/12/2017	PI-159414	315.00	Revenue	Mareth Bennett
Housing	Homelessness	Supplies and Services	Consultants	22/12/2017	PI-159755	390.00	Revenue	Mareth Bennett
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	14/12/2017	PI-159446	3,650.00	Capital	Frederick G Markland Associates Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	19/12/2017	PI-159867	4,650.00	Capital	Frederick G Markland Associates Ltd
Community Health	Port Health	Supplies and Services	Stationery	28/12/2017	PI-159764	603.63	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	28/12/2017	PI-159765	417.48	Revenue	Mayday Integrated Office Systems
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/12/2017	PI-159508	2,000.00	Revenue	Melton P C C
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/12/2017	PI-159828	820.00	Revenue	Metalfix
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/12/2017	PI-159891	4,875.00	Capital	MLM Consulting Engineers Ltd
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	15/12/2017	PI-159787	10,340.03	Revenue	Nacton Community Council
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Corporate Subscriptions	01/12/2017	PI-155615	1,000.00	Revenue	NAFN Data and Intelligence Services
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Corporate Subscriptions	28/12/2017	PI-159816	600.00	Revenue	NAFN Data and Intelligence Services
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	12/12/2017	PI-159652	1,027.08	Revenue	National Express Ltd
Leader	Communications	Supplies and Services	Publication Expense	22/12/2017	PI-159734	4,700.99	Revenue	The National Leaflet Company
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/12/2017	PI-159496	763.32	Revenue	Needham Building Contractors
Leader	Corporate and Democratic Management	Supplies and Services	Postages	05/12/2017	PI-159884	500.00	Revenue	Neopost Limited
Leader	Corporate and Democratic Management	Supplies and Services	Postages	05/12/2017	PI-159883	1,000.00	Revenue	Neopost Limited
Resources	RE Management and Support	Supplies and Services	Legal Fees	08/12/2017	PI-159273	861.30	Revenue	Norfolk County Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	08/12/2017	PI-159274	277.20	Revenue	Norfolk County Council
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	12/12/2017	PI-159656	3,808.20	Revenue	Norman Global Logistics
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	19/12/2017	PI-159831	518.85	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	13/12/2017	PI-159771	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	15/12/2017	PI-159776	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	22/12/2017	PI-159926	903.68	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	22/12/2017	PI-159903	409.48	Revenue	Osborne Richardson Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/12/2017	PI-159841	325.00	Revenue	Parish Halls - Rushmere St Andrew
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	15/12/2017	PI-159782	500.00	Revenue	Parker Developments (East Anglia) Ltd
Housing	Housing Enabling	Supplies and Services	Consultants	08/12/2017	PI-159218	444.50	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	08/12/2017	PI-159155	1,200.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	12/12/2017	PI-159660	2,250.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	28/12/2017	PI-159708	700.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	22/12/2017	PI-159743	1,500.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	28/12/2017	PI-159712	900.00	Revenue	Pathfinder Development Consultants Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	04/12/2017	PI-159609	280.00	Revenue	Paypal
Community Health	Port Health	Supplies and Services	Hardware Purchases	20/12/2017	PI-159426	1,489.47	Revenue	PC World Business
Resources	RE Management and Support	Supplies and Services	Consultants	22/12/2017	PI-159829	862.50	Revenue	Pearce & Kemp Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	28/12/2017	PI-159924	3,950.24	Revenue	Pearce & Kemp Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	05/12/2017	PI-159360	36,749.00	Revenue	John Pointon & Sons Limited

Community Health	Port Health	Supplies and Services	Software Purchases	08/12/2017	PI-159367	1,899.17	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	19/12/2017	PI-159439	2,493.84	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	19/12/2017	PI-159438	19,875.33	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	28/12/2017	PI-159781	736.44	Revenue	Port of Felixstowe
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	22/12/2017	PI-159519	999.00	Revenue	Postroom-online Ltd
Planning	Development Control	Supplies and Services	Conference Fees	06/12/2017	PI-159322	448.00	Revenue	The Priory Rooms Meeting&Conference Cen
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	12/12/2017	PI-159417	14,778.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/12/2017	PI-159784	12,914.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/12/2017	PI-159785	1,247.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/12/2017	PI-159440	3,078.83	Revenue	Public Health England
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	06/12/2017	PI-159429	425.00	Revenue	RIBA
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	08/12/2017	PI-159507	56,164.50	Capital	Riduna Holdings Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	20/12/2017	PI-159464	682.75	Revenue	Riso (UK) Limited
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/12/2017	PI-159850	272,122.93	Capital	Rock Merchanding Ltd
Economic Development	Economic Development	Supplies and Services	Artists Fees	28/12/2017	PI-159904	2,500.00	Revenue	Roots Reggae Reggae Sauce Limited
Leader	LE Management and Support	Supplies and Services	Postages	08/12/2017	PI-159345	1,783.89	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	15/12/2017	PI-159348	1,682.48	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	21/12/2017	PI-159423	844.17	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	29/12/2017	PI-159637	1,011.04	Revenue	Royal Mail
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	04/12/2017	PI-159522	490.00	Capital	Royal Mail
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	01/12/2017	PI-159428	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159802	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159801	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	20/12/2017	PI-159791	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159792	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159793	300.00	Revenue	Royal Town Planning Institute
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159794	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159795	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159796	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159797	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159798	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	28/12/2017	PI-159929	300.00	Revenue	Royal Town Planning Institute
Planning	Building Control	Employee Expenses	Officer Professional Subscriptions	19/12/2017	PI-159865	519.00	Revenue	Royal Institute of Chartered Surveyors
Community Health	Port Health	Supplies and Services	General Purchases	22/12/2017	PI-159761	2,682.40	Revenue	Sampling Systems
Resources	Tax Collection	Supplies and Services	Bank Fees	06/12/2017	PI-159667	917.12	Revenue	Santander Corporate Bank
Resources	RE Management and Support	Supplies and Services	Consultants	22/12/2017	PI-159760	3,037.20	Revenue	Savills
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/12/2017	PI-159780	1,920.00	Revenue	Concept Life Sciences
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	12/12/2017	PI-159305	5,835.25	Capital	Secon Cyber Security Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/12/2017	PI-159556	500.00	Revenue	Sharpe Pritchard
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/12/2017	PI-159560	600.00	Revenue	Sharpe Pritchard
Resources	RE Management and Support	Supplies and Services	Legal Fees	15/12/2017	PI-159665	40,000.00	Revenue	Shakespeare Martineau
Resources	RE Management and Support	Supplies and Services	Legal Fees	15/12/2017	PI-159364	11,616.67	Revenue	Six Pump Court
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	19/12/2017	PI-159753	1,894.42	Revenue	Sodexo Motivation Solutions UK Ltd
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	19/12/2017	PI-159687	833.33	Revenue	Sodexo Motivation Solutions UK Ltd
Leader	LE Management and Support	Supplies and Services	Conference Fees	04/12/2017	PI-159590	345.00	Revenue	SOLACE Group Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	20/12/2017	PI-159790	297.00	Revenue	Solarwinds Software Europe Ltd
Green Environment	Public Conveniences	Premises Expenses	Other General Premises Expenses	13/12/2017	PI-159372	1,330.00	Revenue	The Spa Pavilion
Green Environment	Public Conveniences	Premises Expenses	Electricity	13/12/2017	PI-159370	8,018.70	Revenue	The Spa Pavilion
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	01/12/2017	PI-159234	1,066.67	Capital	St Edmundsbury Borough Council
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	22/12/2017	PI-159517	370.20	Capital	St Edmundsbury Borough Council
Community Health	Port Health	Employee Expenses	Technical Training	04/12/2017	PI-159633	295.00	Revenue	St John Ambulance
Planning	Building Control	Supplies and Services	Other Ext Provided Services	28/12/2017	PI-159931	670.60	Revenue	Storetec Services Limited
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Consultants	05/12/2017	PI-159180	1,475.00	Revenue	Stroud Associates
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	22/12/2017	PI-159366	7,300.00	Capital	Subscan
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	08/12/2017	PI-159369	500.00	Revenue	Suffolk County Council
Community Health	Port Health	Supplies and Services	Consultants	01/12/2017	PI-159250	1,298.70	Revenue	Suffolk County Council
Housing	Housing Benefits	Employee Expenses	Recruitment Advertising	01/12/2017	PI-159351	1,120.76	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	13/12/2017	PI-159099	1,871.92	Revenue	Suffolk County Council

Economic Development	Tourism Promotion	Supplies and Services	Advertising	22/12/2017	PI-159735	500.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	15/12/2017	PI-159481	300.48	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	22/12/2017	PI-159728	3,350.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/12/2017	PI-155546	4,805,672.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/12/2017	PI-155548	4,805,672.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/12/2017	PI-155821	1,654,336.67	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/12/2017	PI-159431	203,475.99	Revenue	Suffolk County Council (Pens.)
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	15/12/2017	PI-159346	360.00	Revenue	Suffolk Coastal Norse
Resources	Non Service Area Grants & Contributions	Grants and contributions	Vatable Contributions Local Authorities	15/12/2017	PC-009417	-477,758.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	22/12/2017	PI-159661	6,446.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	15/12/2017	PI-159713	681,714.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/12/2017	PI-159881	1,000.00	Revenue	Suffolk Family Carers Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/12/2017	PI-159459	444.00	Revenue	Suffolk Coastal Conservative Group
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	28/12/2017	PI-159968	444.00	Revenue	Suffolk Coastal Conservative Group
Economic Development	Tourism Promotion	Supplies and Services	Advertising	22/12/2017	PI-159835	4,000.00	Revenue	The Suffolk Coast Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/12/2017	PI-155534	718,110.00	Revenue	Suffolk Police & Crime Commissioner
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/12/2017	PI-155536	718,110.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	19/12/2017	PI-159880	513.75	Revenue	Sutton Heath Parish Council
Community Health	Port Health	Employee Expenses	HR Corporate Training	01/12/2017	PI-159424	395.00	Revenue	Jane Warden Corporate Training Consultancy
Resources	RE Management and Support	Supplies and Services	Publication Expense	20/12/2017	PI-159727	8,390.08	Revenue	Thomson Reuters
Resources	RE Management and Support	Supplies and Services	Publication Expense	28/12/2017	PI-159703	1,150.00	Revenue	Thomson Reuters
Resources	RE Management and Support	Supplies and Services	Publication Expense	28/12/2017	PI-159704	1,771.00	Revenue	Thomson Reuters
Housing	Housing Benefits	Employee Expenses	Contract Staff	01/12/2017	PI-159356	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	08/12/2017	PI-159420	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/12/2017	PI-159700	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	19/12/2017	PI-159758	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	28/12/2017	PI-159897	840.00	Revenue	TJW Contract Solutions Ltd
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/12/2017	PI-159510	405.25	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/12/2017	PI-159632	288.05	Revenue	Trainline.com
Housing	Homelessness	Transfer Payments	Other Transfer Payments	06/12/2017	PI-159258	414.08	Revenue	Trown Housing Consultancy
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/12/2017	PI-159477	2,300.00	Revenue	Tuddenhams St Martin Village Hall
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/12/2017	PI-159461	610.70	Revenue	Unison Eastern Region
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	28/12/2017	PI-159970	623.40	Revenue	Unison Eastern Region
Planning	Planning Development & Policy	Employee Expenses	Qualification Training	01/12/2017	PI-159120	475.00	Revenue	University of Westminster
Planning	Development Control	Supplies and Services	Conference Fees	22/12/2017	PI-159506	763.30	Revenue	Waterfront Conference Company
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/12/2017	PI-159341	2,020.87	Revenue	Waveney District Council
Housing	Homelessness	Supplies and Services	Postages	15/12/2017	PI-159650	2,668.00	Revenue	Waveney District Council
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	08/12/2017	PI-159279	484.85	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	01/12/2017	PI-159203	437.82	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	01/12/2017	PI-159202	492.36	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	15/12/2017	PI-159396	282.57	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	22/12/2017	PI-159468	399.80	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	28/12/2017	PI-159717	456.82	Revenue	Whistl UK Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	19/12/2017	PI-159486	1,000.00	Revenue	Wickham Market Partnership
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/12/2017	PI-159475	300.00	Revenue	Woodbridge Town Council
Planning	Development Control	Employee Expenses	Medical Fees	15/12/2017	PI-159136	1,140.00	Revenue	Wrightway Health Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/12/2017	PI-159819	856.04	Revenue	Northumbrian Water Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	15/12/2017	PI-159384	10,725.00	Revenue	WYG Environment Planning Transport Ltd
Resources	RE Management and Support	Supplies and Services	Insurance Premiums	20/12/2017	PI-159385	10,000.00	Revenue	Zurich Management Services

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	19/12/2017	PI-159857	608.00	Revenue	Abbecroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/12/2017	PI-159863	466.67	Revenue	Abbecroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	12/12/2017	PI-159324	1,521.34	Revenue	Creative Nation
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/12/2017	PI-159226	3,000.00	Revenue	East Bergholt High School
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	19/12/2017	PI-159684	250.00	Revenue	Gemstones Education

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/12/2017 PI-159409	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	28/12/2017 PI-159858	4,598.00	Revenue	Indigo Ross Design & Print
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/12/2017 PI-159909	250.00	Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/12/2017 PI-159870	410.27	Revenue	Kesgrave High School
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/12/2017 PI-159689	500.00	Revenue	Little Shots Badminton Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/12/2017 PC-009403	-398.00	Revenue	Loughborough University
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	01/12/2017 PI-159216	1,090.04	Revenue	Milsoms Kesgrave Hall
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/12/2017 PI-159484	280.00	Revenue	Kelly Mussett
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/12/2017 PI-159910	250.00	Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	19/12/2017 PI-159849	700.00	Revenue	Jon Regester Health and Fitness
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/12/2017 PI-159861	785.00	Revenue	Suffolk Cricket Board Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/12/2017 PI-159756	2,684.00	Revenue	Suffolk Schools' Rugby Union
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	28/12/2017 PI-159978	1,350.00	Revenue	Suffolk Schools' Golf Association
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/12/2017 PI-159855	300.00	Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/12/2017 PI-159826	250.00	Revenue	Thurston Community College
Partnerships	County Sports Partnership	Supplies and Services	Advertising	08/12/2017 PI-159325	253.50	Revenue	Today Magazines Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	19/12/2017 PI-159821	1,170.00	Revenue	Triple F
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	20/12/2017 PI-159413	440.00	Revenue	University of Suffolk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/12/2017 PI-159574	251.31	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/12/2017 PI-159365	453.80	Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/12/2017 PI-159856	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.