

Period 11 February 2018

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	09/02/2018	PI-160514	4,890.12	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/02/2018	PI-160791	5,245.22	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	02/02/2018	PI-160437	516.38	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	09/02/2018	PI-160577	615.76	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	16/02/2018	PI-160695	516.38	Revenue	A&S Recruitment
Green Environment	Car parks	Premises Expenses	Rents Payable	09/02/2018	PI-160336	5,704.00	Revenue	Abellio East Anglia Ltd
Community Health	Port Health	Supplies and Services	Hospitality	23/02/2018	PI-160798	631.05	Revenue	ABM Catering Solutions
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/02/2018	PI-160772	2,750.00	Revenue	ActivLives
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/02/2018	PI-160542	4,326.64	Revenue	Alderton Parish Council
Community Health	Port Health	Supplies and Services	Software Purchases	02/02/2018	PI-158195	447.30	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	02/02/2018	PI-158229	454.70	Revenue	Amazon.co.uk
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	16/02/2018	PI-160649	14,804.00	Revenue	Anglia Care Trust
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	16/02/2018	PI-160650	11,644.50	Revenue	Anglia Care Trust
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	16/02/2018	PI-160651	14,804.00	Revenue	Anglia Care Trust
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	16/02/2018	PI-160652	11,644.50	Revenue	Anglia Care Trust
Planning	Development Control	Supplies and Services	Advertising	02/02/2018	PI-160213	836.36	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/02/2018	PI-160456	1,182.44	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/02/2018	PI-160457	562.38	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/02/2018	PI-160576	648.90	Revenue	Archant Community Media Ltd
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	02/02/2018	PI-160399	625.00	Revenue	Association of Town Centre Management
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/02/2018	PI-157909	500.00	Revenue	The Band of the Royal British Legion
Resources	RE Management and Support	Employee Expenses	Contract Staff	09/02/2018	PI-160366	6,460.00	Revenue	Barry Cornelius Associates
Planning	Development Control	Supplies and Services	Consultants	16/02/2018	PI-160519	4,500.00	Revenue	BNP Paribas Real Estate Advisory &
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	02/02/2018	PI-160194	2,300.00	Revenue	Bournemouth Convention Bureau
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	14/02/2018	PI-160433	1,600.00	Revenue	Bournemouth University
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/02/2018	PI-160594	3,520.75	Revenue	Breckland Council
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	20/02/2018	PI-160759	460.00	Revenue	B W Wood Building, Landscaping
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	23/02/2018	PI-160664	2,292.00	Revenue	Cake PD
Resources	Tax Collection	Supplies and Services	Bank Fees	26/02/2018	PI-160769	3,036.20	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/02/2018	PI-160690	1,311.50	Revenue	Carr Road Distribution Ltd
Planning	Development Control	Holding Account - Cash Out	Capital Expenditure	02/02/2018	PI-160320	909.80	Capital	CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	02/02/2018	PI-160321	772.21	Revenue	CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	23/02/2018	PI-160593	377.42	Revenue	CCS Media Limited
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/02/2018	PI-160430	308.00	Revenue	Centre for Environment, Fisheries and
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2018	PI-160633	1,500.00	Revenue	The Church of St Michael
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	23/02/2018	PI-158767	3,580.00	Revenue	CIPFA Business Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	20/02/2018	PI-160744	2,319.49	Revenue	Claranet Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/02/2018	PI-160832	500.00	Revenue	Coastal Accessible Transport Services Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/02/2018	PI-160282	370.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/02/2018	PI-160323	1,470.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	21/02/2018	PI-158044	1,020.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/02/2018	PI-158723	1,870.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/02/2018	PI-160449	700.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	General Purchases	20/02/2018	PI-160704	3,858.75	Revenue	Cornerstone (East Anglia) Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-158143	2,005.00	Revenue	Cratfield Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/02/2018	PI-158165	399.00	Revenue	Cretingham Monewden Hoo Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	28/02/2018	PI-160662	9,116.19	Revenue	Daisy Communications Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	16/02/2018	PI-160639	300.00	Revenue	Deben Valley Equine Veterinary Clinic
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2018	PI-160632	2,601.00	Revenue	Dennington Village Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2018	PI-160605	9,618.00	Revenue	Disability Advice Service (East Suffolk)
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/02/2018	PI-160792	3,620.00	Revenue	Dolphin Stairlifts

Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	21/02/2018	PI-160470	2,500.00	Revenue	DX Network Services Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	27/02/2018	PI-160602	1,150.00	Revenue	EA Law
OLD - Other Accounts	Utilities	Premises Expenses	Water	02/02/2018	PI-157147	9,274.11	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Water	09/02/2018	PI-160467	11,325.57	Revenue	Vertas Group Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Water	27/02/2018	PI-160824	11,325.57	Revenue	Vertas Group Ltd
Planning	Development Control	Supplies and Services	Consultants	09/02/2018	PI-160615	5,995.00	Revenue	David Edleston
Planning	Development Control	Supplies and Services	Consultants	14/02/2018	PI-160682	4,620.00	Revenue	David Edleston
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/02/2018	PI-160290	3,110.40	Revenue	Environmental Scientifics Group Ltd
Green Environment	Countryside Management	Premises Expenses	Electricity	13/02/2018	PI-160560	987.41	Revenue	EON
Leader	Corporate and Democratic Management	Supplies and Services	Audit Fees	09/02/2018	PI-160562	16,505.00	Revenue	Ernst & Young LLP
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	28/02/2018	PI-160882	4,250.00	Revenue	Felixstowe Chamber of Trade and Commerce
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/02/2018	PI-160435	9,740.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/02/2018	PI-160596	12,920.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	28/02/2018	PI-160820	15,410.00	Revenue	FERA
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/02/2018	PI-160691	500.00	Revenue	First Leiston Guides
Community Health	Port Health	Supplies and Services	General Purchases	21/02/2018	PI-158123	808.78	Revenue	Fisher Scientific UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	23/02/2018	PI-160454	430.00	Revenue	Fisher Scientific UK Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	13/02/2018	PI-160521	315.00	Revenue	Floor Dimensions Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160546	3,541.50	Revenue	Floor Dimensions Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160475	620.92	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160477	4,194.57	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160479	3,634.44	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	13/02/2018	PI-160471	3,644.63	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/02/2018	PI-160708	3,310.60	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/02/2018	PI-160788	4,458.29	Revenue	John Ford Group Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-158125	1,500.00	Revenue	The George Community Pub (Wickham Market) Limited
Economic Development	Economic Development	Supplies and Services	Consultants	16/02/2018	PI-160578	1,600.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	14/02/2018	PI-160656	800.00	Revenue	Wil Gibson Consultancy
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/02/2018	PI-160401	259.88	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/02/2018	PI-160431	262.24	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/02/2018	PI-160432	262.24	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	16/02/2018	PI-157113	259.61	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/02/2018	PI-160428	262.24	Revenue	Goff Petroleum
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	23/02/2018	PI-160810	300.00	Revenue	Grapevine Computing
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-157499	2,700.00	Revenue	Great Yarmouth Borough Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/02/2018	PI-160838	866.00	Revenue	GreenSnape Community Group
Green Environment	Waste Management	Supplies and Services	General Purchases	14/02/2018	PI-156587	3,693.50	Revenue	Groundwork East
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	09/02/2018	PI-160419	6,532.02	Revenue	Halarose Limited
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	21/02/2018	PI-160636	2,135.86	Revenue	Halarose Limited
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	09/02/2018	PI-160414	4,760.00	Revenue	CH2M Halcrow Group Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	16/02/2018	PI-160681	2,776.68	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	16/02/2018	PI-160683	1,587.36	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	16/02/2018	PI-160684	1,738.44	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	16/02/2018	PI-160685	368.76	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	16/02/2018	PI-160686	2,120.37	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	16/02/2018	PI-160687	2,449.62	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	20/02/2018	PI-160688	1,712.10	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	20/02/2018	PI-160689	2,094.03	Revenue	Hays Specialist Recruitment Ltd
Housing	Housing Enabling	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-158316	5,000.00	Revenue	Hollesley Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2018	PI-160678	1,059.00	Revenue	Hoo Parochial Church Council
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	21/02/2018	PI-158047	1,193.00	Revenue	Improvement & Development Agency
Community Health	Port Health	Supplies and Services	Software Purchases	28/02/2018	PI-160582	1,229.48	Revenue	iomart Hosting Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	09/02/2018	PI-157818	10,080.70	Revenue	Ipswich Borough Council
Planning	Planning Development & Policy	Supplies and Services	Consultants	09/02/2018	PI-157827	6,720.35	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	General Purchases	02/02/2018	PI-158247	257.68	Revenue	JB Packaging
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/02/2018	PI-160782	849.04	Revenue	Kent County Council
Community Health	Port Health	Premises Expenses	Contract Cleaning	23/02/2018	PI-160581	830.42	Revenue	Kosheen Contract Cleaning Ltd
Housing	Private Sector Housing	Premises Expenses	Building Services - Responsive Maintenance	21/02/2018	PI-160748	10,000.00	Revenue	A P Laffin Builders
Green Environment	Countryside Management	Supplies and Services	Other Ext Provided Services	02/02/2018	PI-156871	1,500.00	Revenue	Landguard Fort Trust
Planning	Development Control	Supplies and Services	Consultants	23/02/2018	PI-159264	711.50	Revenue	The Landscape Partnership

Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/02/2018	PI-160465	1,100.00	Revenue	The League of Friends of Aldeburgh
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/02/2018	PI-160627	407.95	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/02/2018	PI-160628	600.00	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-158134	1,000.00	Revenue	Leiston Football Club
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2018	PI-160751	350.00	Revenue	Level 2 Youth Project
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	13/02/2018	PI-160376	349.00	Revenue	LLG Enterprises Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	02/02/2018	PI-158441	299.00	Revenue	Local Government Association
Housing	Homelessness	Supplies and Services	Software Purchases	20/02/2018	PI-160621	8,000.00	Revenue	Locata (Housing Services) Ltd
Green Environment	Waste Management	Supplies and Services	Corporate Subscriptions	02/02/2018	PI-160646	2,289.60	Revenue	LogMeInn
Community Health	Port Health	Supplies and Services	General Purchases	06/02/2018	PI-160326	1,140.48	Revenue	Macfarlane Group UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/02/2018	PI-160495	500.00	Revenue	Martlesham Heath Aviation Society
Planning	Development Control	Employee Expenses	Contract Staff	27/02/2018	PI-160587	864.00	Revenue	Matchtech
Community Health	Port Health	Supplies and Services	Other Office Expenses	27/02/2018	PI-160567	1,965.36	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	23/02/2018	PI-160801	258.20	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Hardware Maintenance	09/02/2018	PI-160436	4,528.00	Revenue	MCSa Group Ltd
Planning	Development Control	Supplies and Services	Consultants	21/02/2018	PI-160714	260.00	Revenue	Mid Suffolk District Council
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	20/02/2018	PI-157446	300.00	Revenue	Middlesex University
Planning	Development Control	Supplies and Services	Consultants	16/02/2018	PI-160711	16,000.00	Revenue	MLM Consulting Ltd
Planning	Development Control	Supplies and Services	Consultants	16/02/2018	PI-160712	2,700.00	Revenue	MLM Consulting Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	13/02/2018	PI-160665	777.90	Revenue	Mogo
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	16/02/2018	PI-160616	529.12	Revenue	National Express Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Other Ext Provided Services	14/02/2018	PI-157105	1,426.50	Revenue	NERC
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/02/2018	PI-160397	1,605.80	Revenue	Norfolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160476	437.36	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160478	503.35	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160480	436.13	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160481	501.89	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160484	656.01	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160515	586.81	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160518	494.26	Revenue	Orbit East Care & Repair
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	09/02/2018	PI-160522	834.56	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160547	424.98	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	13/02/2018	PI-160614	507.66	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/02/2018	PI-160713	397.27	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/02/2018	PI-160789	540.99	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/02/2018	PI-160793	1,066.83	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	07/02/2018	PI-160563	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	07/02/2018	PI-160564	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	09/02/2018	PI-160565	353.00	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	16/02/2018	PI-160696	423.60	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	23/02/2018	PI-160787	635.40	Revenue	Osborne Richardson Ltd
Planning	Development Control	Employee Expenses	Contract Staff	20/02/2018	PI-157669	1,396.50	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	13/02/2018	PI-160398	3,347.55	Revenue	The Oyster Partnership
Community Health	Port Health	Supplies and Services	Hardware Purchases	02/02/2018	PI-158248	1,484.58	Revenue	Paypal
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	07/02/2018	PI-160347	442.00	Revenue	PDP Journals
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	02/02/2018	PI-156028	352.00	Revenue	Pearce & Kemp Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	16/02/2018	PI-160629	1,966.00	Revenue	Pearce & Kemp Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Contract Staff	09/02/2018	PI-160468	588.25	Revenue	Stella Percival
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/02/2018	PI-160601	1,000.00	Revenue	St Peter & St Paul's Church
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/02/2018	PI-160794	10,000.00	Revenue	St Peter & St Paul's Church
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	23/02/2018	PI-160737	1,392.00	Capital	Pitkin & Ruddock Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/02/2018	PI-160486	405.00	Revenue	Playford Parish Council
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	23/02/2018	PI-158783	29,001.18	Revenue	Places for People
Resources	RE Management and Support	Supplies and Services	Subsistence	02/02/2018	PI-158179	341.64	Revenue	Premier Inn
Planning	Development Control	Supplies and Services	Conference Fees	14/02/2018	PI-160412	374.00	Revenue	The Priory Rooms Meeting&Conference Cen
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/02/2018	PI-160561	1,032.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/02/2018	PI-160780	31,791.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/02/2018	PI-160781	6,965.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	02/02/2018	PI-160228	4,811.63	Revenue	Public Health England
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160482	4,157.39	Revenue	RGM

Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	09/02/2018	PI-160483	5,441.79	Revenue	RGM
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	13/02/2018	PI-160517	4,118.86	Revenue	RGM
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/02/2018	PI-160631	6,500.00	Revenue	Riverside Centre
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/02/2018	PI-160667	101,735.42	Capital	Rock Merchanted Ltd
Leader	LE Management and Support	Supplies and Services	Postages	09/02/2018	PI-160307	1,030.34	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	22/02/2018	PI-160574	586.81	Revenue	Royal Mail
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	02/02/2018	PI-157930	300.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	13/02/2018	PI-160585	300.00	Revenue	Royal Town Planning Institute
Resources	Tax Collection	Supplies and Services	Bank Fees	06/02/2018	PI-160641	721.70	Revenue	Santander Corporate Bank
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/02/2018	PI-160697	2,020.00	Revenue	Concept Life Sciences
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	14/02/2018	PI-160670	320.00	Revenue	Seletar Signs
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/02/2018	PI-160370	7,038.00	Revenue	Sharpe Pritchard
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/02/2018	PI-160372	15,700.00	Revenue	Sharpe Pritchard
Planning	Development Control	Supplies and Services	Legal Fees	06/02/2018	PI-160668	72,000.00	Revenue	Sharpe Pritchard
Community Health	Port Health	Premises Expenses	Contract Cleaning	09/02/2018	PI-160566	1,460.00	Revenue	Shirley Shelley Industrial Cleaners Ltd
Economic Development	Economic Development	Supplies and Services	Consultants	20/02/2018	PI-160381	12,193.95	Revenue	SQW
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-157647	2,000.00	Revenue	Stennetts Community Cafe
Planning	Building Control	Supplies and Services	Other Ext Provided Services	28/02/2018	PI-160755	752.68	Revenue	Storetec Services Limited
Planning	Development Control	Supplies and Services	Consultants	09/02/2018	PI-160317	1,500.00	Revenue	Strutt & Parker
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/02/2018	PI-160403	925.00	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	02/02/2018	PI-160147	927.50	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	09/02/2018	PI-156935	4,814.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	16/02/2018	PI-160544	2,178.00	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	14/02/2018	PI-160459	1,225.94	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	16/02/2018	PI-160630	612.70	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/02/2018	PI-155550	4,805,672.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/02/2018	PI-155823	1,654,336.67	Revenue	Suffolk County Council
Capital Account	Capital Programme Works	Holding Account - Cash Out	Disabled Facilities Expenditure	16/02/2018	PI-160520	6,614.64	Revenue	Suffolk Electrical Services Ltd
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	16/02/2018	PI-160448	648,027.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	21/02/2018	PI-160450	6,609.20	Revenue	Suffolk Coastal Norse
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	21/02/2018	PI-160451	497.50	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/02/2018	PI-160845	444.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/02/2018	PI-160402	391.00	Revenue	Suffolk Coastal Housing Services Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	23/02/2018	PI-160706	294.00	Revenue	Suffolk Coastal Housing Services Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/02/2018	PI-155539	718,110.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	06/02/2018	PI-160292	1,149.12	Revenue	Suffolk Libraries IPS Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	06/02/2018	PI-158059	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	14/02/2018	PI-160554	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	28/02/2018	PI-160694	787.50	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	28/02/2018	PI-160779	840.00	Revenue	TJW Contract Solutions Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	02/02/2018	PI-160527	400.35	Revenue	Trainline.com
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	07/02/2018	PI-160545	2,186.67	Revenue	Trimley St Mary Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/02/2018	PI-160679	715.59	Revenue	Trimley St Martin Church
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/02/2018	PI-160767	1,000.00	Revenue	Ufford Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/02/2018	PI-160847	623.40	Revenue	Unison Eastern Region
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	09/02/2018	PI-160344	625.00	Revenue	Unicorn Interglobal Ltd
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-160461	1,804.20	Revenue	Visit Deben Peninsula CIC
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	02/02/2018	PI-157518	1,115.26	Revenue	Vodafone Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/02/2018	PI-160396	6,000.00	Revenue	Walberswick Parish Council
Economic Development	Economic Development	Employee Expenses	Recruitment Advertising	02/02/2018	PI-160231	575.14	Revenue	Waveney District Council
Resources	Land Charges	Employee Expenses	Recruitment Advertising	02/02/2018	PI-160235	481.71	Revenue	Waveney District Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/02/2018	PI-160237	1,906.07	Revenue	Waveney District Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/02/2018	PI-160239	266.19	Revenue	Waveney District Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	02/02/2018	PI-160234	1,906.50	Revenue	Waveney District Council
Misc. - Suspense Accounts	Elections	Customer and Client Receipts	General Outside Scope Fees & Charges	07/02/2018	PI-160203	14,921.68	Revenue	Waveney District Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Software Maintenance	23/02/2018	PI-160610	25,807.50	Revenue	Waveney District Council
Leader	LE Management and Support	Supplies and Services	Stationery	27/02/2018	PI-160850	492.90	Revenue	Westcountry Group
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	16/02/2018	PI-160439	804.09	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	09/02/2018	PI-160378	1,069.33	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	23/02/2018	PI-158626	775.61	Revenue	Whistl UK Ltd

Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/02/2018 PI-160661	3,750.00 Revenue	Woodbridge Rugby Club
Planning	Development Control	Employee Expenses	Medical Fees	16/02/2018 PI-148792	570.00 Revenue	Wrightway Health Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	09/02/2018 PI-158034	795.00 Revenue	WS Training Limited
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	20/02/2018 PI-157340	800.00 Revenue	J A Wyard Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	14/02/2018 PI-157886	1,345.97 Revenue	Xerox (UK) Ltd
Economic Development	Economic Development	Supplies and Services	Telephone Calls/Data/Broadband	23/02/2018 PI-160193	1,578.94 Revenue	BT Plc

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

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/02/2018 PI-160645	874.00 Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	07/02/2018 PI-160325	262.95 Revenue	Bishop Sports and Leisure Ltd
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	02/02/2018 PI-160322	1,139.94 Revenue	CCS Media Limited
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/02/2018 PI-160675	2,047.00 Revenue	Copleston High School
Partnerships	County Sports Partnership	Supplies and Services	Advertising	06/02/2018 PI-160500	552.70 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/02/2018 PI-160811	289.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/02/2018 PI-160749	3,000.00 Revenue	Kesgrave Tennis Club
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/02/2018 PI-157873	260.56 Revenue	Pure Training and Development
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/02/2018 PI-160524	850.00 Revenue	Suffolk Schools' Table Tennis Association
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/02/2018 PI-160762	300.00 Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/02/2018 PI-160289	11,266.44 Revenue	University of Suffolk Students' Union
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/02/2018 PI-160813	1,500.00 Revenue	Waveney District Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/02/2018 PI-160485	475.00 Revenue	West Suffolk College
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/02/2018 PC-009458	-453.80 Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/02/2018 PI-160380	600.00 Revenue	Women in Sport

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.