

Period 2 May 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	11/05/2018	PI-162576	2,468.68	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2018	PI-162581	4,305.77	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162602	8,471.66	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	04/05/2018	PI-162384	907.38	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	11/05/2018	PI-162587	550.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	18/05/2018	PI-162706	723.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	25/05/2018	PI-162758	748.31	Revenue	A&S Recruitment
Green Environment	Car parks	Premises Expenses	Rents Payable	02/05/2018	PI-161922	5,720.26	Revenue	Abellio East Anglia Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2018	PI-162768	2,000.00	Revenue	ABLE Felixstowe
Community Health	Port Health	Supplies and Services	Hospitality	23/05/2018	PI-162759	344.20	Revenue	ABM Catering Solutions
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	22/05/2018	PI-162718	5,000.00	Revenue	Aldeburgh Cinema Trust
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	30/05/2018	PI-162556	5,000.00	Revenue	Alde & Ore Estuary Partnership
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/05/2018	PI-162362	10,000.00	Revenue	Aldeburgh Community Hospital League of Friends
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2018	PI-162373	447.08	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	25/05/2018	PI-162611	650.00	Revenue	AMX Offset Services
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	01/05/2018	PI-162168	935.00	Revenue	AMX Offset Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/05/2018	PI-162506	288.00	Revenue	AquaGas Anglia Ltd
Planning	Development Control	Supplies and Services	Advertising	09/05/2018	PI-162062	721.00	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	09/05/2018	PI-162334	547.96	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/05/2018	PI-162524	519.12	Revenue	Archant Community Media Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162361	500.00	Revenue	Art On The Prom
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	15/05/2018	PI-162518	5,000.00	Revenue	Bawdsey Coastal Partnership
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	15/05/2018	PI-162132	550.00	Revenue	Big Fun UK.com Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2018	PI-162739	750.00	Revenue	Black and White Productions
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	08/05/2018	PI-160638	1,600.00	Revenue	Bournemouth University
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	04/05/2018	PI-162401	4,208.50	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/05/2018	PI-162496	8,069.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	16/05/2018	PI-162578	27,452.00	Revenue	Breckland Council
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	30/05/2018	PI-162571	954.00	Revenue	British Standards Institution
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162561	1,360.07	Revenue	Brightwell Parochial Church Council
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	18/05/2018	PI-162723	2,940.00	Revenue	Bruizer Creative Film & Video
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	15/05/2018	PI-162342	1,500.00	Revenue	Buckinghamshire County Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	11/05/2018	PI-162089	1,045.20	Revenue	Bytes Software Services
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	11/05/2018	PI-162090	9,475.92	Revenue	Bytes Software Services
Resources	RE Management and Support	Supplies and Services	Software Maintenance	04/05/2018	PI-162372	1,776.50	Revenue	Capita Business Services Ltd
Green Environment	Waste Management	Supplies and Services	Bank Fees	31/05/2018	PI-162773	10,011.83	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	25/05/2018	PI-162568	1,250.50	Revenue	Carr Road Distribution Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	11/05/2018	PI-162167	1,946.08	Capital	CCS Media Limited
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	16/05/2018	PI-162338	370.55	Revenue	CCS Media Limited
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	11/05/2018	PI-162565	258.72	Revenue	Ceva Logistics & Ceva Freight
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/05/2018	PI-162395	250.00	Revenue	Chartered Institute of Internal Auditors
Resources	RE Management and Support	Supplies and Services	Conference Fees	09/05/2018	PI-161937	300.00	Revenue	CIPFA Business Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	18/05/2018	PI-162559	2,319.49	Revenue	Claranet Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	25/05/2018	PI-162527	1,749.62	Revenue	Cobalt Telephone Technologies
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	11/05/2018	PI-161711	1,828.00	Revenue	COGO Agency Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2018	PI-162475	1,320.00	Revenue	Colchester Institute Enterprises Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	21/05/2018	PI-162834	410,534.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/05/2018	PI-161290	535.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	11/05/2018	PI-162065	600.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	General Purchases	16/05/2018	PI-162647	3,000.00	Revenue	Cornerstone (East Anglia) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	25/05/2018	PI-162754	5,407.50	Revenue	Cornerstone (East Anglia) Ltd
Coast Protection	Coastal Management	Employee Expenses	Technical Training	18/05/2018	PI-162370	3,000.00	Revenue	Cranfield University
Budget Requirement	Parish Budget Requirement	Expenditure not charged to Cost of Service	Parish Council Precepts	09/05/2018	PI-161987	1,182.50	Revenue	Cretingham Hoo & Monewden Parish Council

Green Environment	Waste Management	Supplies and Services	External Printing	16/05/2018	PI-162326	8,790.20	Revenue	Cross Media Print and Digital
Community Health	Port Health	Transport Expenses	Vehicle Hire	16/05/2018	PI-162435	300.00	Revenue	M & A Dabbs
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	18/05/2018	PI-162685	500.00	Revenue	Emma Dalton
Resources	RE Management and Support	Premises Expenses	Other General Premises Expenses	04/05/2018	PI-161810	559.90	Revenue	Dearnleys Limited
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	04/05/2018	PI-162102	631.90	Revenue	Dell Corporation Ltd
Community Health	Licensing	Supplies and Services	Legal Fees	18/05/2018	PI-162529	308.00	Revenue	Disclosure & Barring Service
Green Environment	Countryside Management	Supplies and Services	Furniture and Equipment	18/05/2018	PI-162220	543.96	Revenue	Ernest Doe & Sons Ltd
Housing	Homelessness	Employee Expenses	Technical Training	11/05/2018	PI-162555	2,144.00	Revenue	East Cambridgeshire District
Resources	RE Management and Support	Premises Expenses	Rents Payable	30/05/2018	PI-162820	1,300.00	Revenue	Elsom Spettigue Associates Limited
Community Health	Licensing	Supplies and Services	Hardware Purchases	22/05/2018	PI-162359	725.00	Revenue	Essentra Security
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/05/2018	PI-162456	382.57	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/05/2018	PI-162458	517.84	Revenue	Facebook Ireland Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Rents Payable	04/05/2018	PI-161948	520.83	Revenue	Felixstowe Town Council
Economic Development	Economic Development	Premises Expenses	Rents Payable	04/05/2018	PI-161947	2,708.34	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162434	2,500.00	Revenue	Felixstowe Creative Arts Trust
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/05/2018	PI-162331	5,510.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/05/2018	PI-162695	16,630.00	Revenue	FERA
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Consultants	15/05/2018	PI-162640	14,150.00	Revenue	Firmstep
Green Environment	Car parks	Supplies and Services	Bank Fees	15/05/2018	PI-162657	285.40	Revenue	First Data
Community Health	Port Health	Supplies and Services	General Purchases	09/05/2018	PI-161952	975.12	Revenue	Fisher Scientific UK Ltd
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	11/05/2018	PI-162454	438.44	Revenue	Flagship Housing Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2018	PI-162195	3,873.76	Revenue	Floor Dimensions Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2018	PI-162206	4,242.73	Revenue	Floor Dimensions Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162680	3,506.45	Revenue	Floor Dimensions Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2018	PI-162575	3,912.73	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162592	4,169.86	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162605	4,934.92	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162677	10,767.93	Revenue	John Ford Group Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	30/05/2018	PI-162689	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	11/05/2018	PI-162492	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	25/05/2018	PI-162520	1,600.00	Revenue	Wil Gibson Consultancy
Green Environment	Waste Management	Supplies and Services	Bank Fees	17/05/2018	PI-162625	532.93	Revenue	Global payments
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2018	PI-162100	297.94	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	16/05/2018	PI-162219	293.74	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/05/2018	PI-162346	301.88	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	15/05/2018	PI-162617	256.99	Revenue	Goff Petroleum
Community Health	Port Health	Supplies and Services	Legal Fees	04/05/2018	PI-162355	520.00	Revenue	Gotelee
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/05/2018	PI-162801	1,500.00	Revenue	Grange Community Primary School
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	09/05/2018	PI-162532	3,600.00	Revenue	Grant Thornton UK LLP
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	15/05/2018	PI-162599	4,089.30	Revenue	Grant Thornton UK LLP
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Marketing & Promotions	23/05/2018	PI-162397	450.00	Revenue	Graphique Media Solutions Ltd
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	15/05/2018	PI-162224	4,928.00	Revenue	CH2M Halcrow Group Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/05/2018	PI-162197	745.39	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/05/2018	PI-162200	989.33	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	09/05/2018	PI-162360	948.67	Revenue	Hays Specialist Recruitment Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	18/05/2018	PI-162192	2,309.86	Revenue	Hays Specialist Recruitment Ltd
Green Environment	Waste Management	Supplies and Services	General Purchases	09/05/2018	PI-162017	359.60	Revenue	The Helping Hand Company
Leader	Corporate and Democratic Manager	Supplies and Services	Other Ext Provided Services	16/05/2018	PI-162643	925.21	Revenue	High Lodge Leisure Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/05/2018	PI-162368	98,891.60	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/05/2018	PI-162367	139,162.22	Revenue	HM Revenue & Customs (NIC)
Green Environment	Environmental Protection	Supplies and Services	Subsistence	03/05/2018	PI-162394	291.67	Revenue	Holiday Inn
Leader	Corporate and Democratic Manager	Supplies and Services	Stationery	04/05/2018	PI-161877	408.60	Revenue	Hound Envelopes Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	25/05/2018	PI-162627	4,760.00	Revenue	HS Procurement Associates Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	02/05/2018	PI-162345	671.64	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/05/2018	PI-162509	1,033.16	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/05/2018	PI-162510	474.00	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/05/2018	PI-162511	736.45	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162622	1,121.25	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162629	576.00	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162697	875.42	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162698	1,018.16	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162699	1,007.24	Revenue	Morgan Hunt UK Ltd

Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162700	944.00	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162702	712.92	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162703	1,011.66	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	18/05/2018	PI-162704	1,042.34	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	23/05/2018	PI-162734	660.00	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	23/05/2018	PI-162735	1,061.91	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	30/05/2018	PI-162823	1,081.00	Revenue	Morgan Hunt UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	18/05/2018	PI-162350	6,580.64	Revenue	IDOX Software Ltd
Resources	RE Management and Support	Supplies and Services	Audit Fees	04/05/2018	PI-161950	12,800.00	Revenue	Ipswich Borough Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162583	600.00	Revenue	Kesgrave Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2018	PI-162714	1,000.00	Revenue	The Kinetic Science Foundation
Community Health	Port Health	Premises Expenses	Contract Cleaning	25/05/2018	PI-162585	907.82	Revenue	Kosheen Contract Cleaning Ltd
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	18/05/2018	PI-162721	1,500.00	Revenue	A P Laffin Builders
Planning	Development Control	Supplies and Services	Consultants	23/05/2018	PI-162664	3,600.00	Revenue	Liz Lake Associates
Planning	Development Control	Supplies and Services	Consultants	23/05/2018	PI-162747	3,050.00	Revenue	Liz Lake Associates
Planning	Development Control	Supplies and Services	Consultants	23/05/2018	PC-009546	-3,600.00	Revenue	Liz Lake Associates
Resources	RE Management and Support	Supplies and Services	Legal Fees	25/05/2018	PI-162504	400.00	Revenue	Landmark Chambers
Green Environment	Countryside Management	Supplies and Services	External Printing	23/05/2018	PI-162429	259.00	Revenue	Leafletfrog Ltd
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	04/05/2018	PI-162335	400.00	Revenue	Leiston United Church
Resources	RE Management and Support	Supplies and Services	Stationery	06/05/2018	PI-156440	1,558.00	Revenue	Leisure Office Supplies Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	11/05/2018	PI-162057	430.00	Revenue	LLG Enterprises Ltd
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	15/05/2018	PI-162343	300.00	Revenue	Lawyers in Local Government
Leader	Corporate and Democratic Manager	Supplies and Services	Conference Fees	04/05/2018	PI-161853	4,905.00	Revenue	Local Government Association
Leader	Corporate and Democratic Manager	Supplies and Services	Corporate Subscriptions	02/05/2018	PI-161954	10,450.00	Revenue	Local Government Association
Coast Protection	Coastal Management	Supplies and Services	Subsistence	22/05/2018	PI-162515	536.00	Revenue	Local Government Association
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/05/2018	PI-162746	500.00	Revenue	Martlesham Brass
Planning	Development Control	Employee Expenses	Contract Staff	01/05/2018	PI-161783	846.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	09/05/2018	PI-161925	828.00	Revenue	Matchtech
Planning	Development Control	Employee Expenses	Contract Staff	15/05/2018	PI-162134	828.00	Revenue	Matchtech
Community Health	Port Health	Supplies and Services	Stationery	11/05/2018	PI-162203	361.25	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	22/05/2018	PI-162333	388.89	Revenue	Mayday Integrated Office Systems
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	04/05/2018	PI-162402	15,000.00	Revenue	Melton Parish Council
Planning	Rights of Way	Supplies and Services	Consultants	11/05/2018	PI-162604	283.55	Revenue	Mid Suffolk District Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	09/05/2018	PI-162499	3,740.00	Revenue	Mosaic Media Training
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162426	500.00	Revenue	Nacton Community Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162562	870.00	Revenue	Nacton Cricket Club
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Corporate Subscriptions	11/05/2018	PI-162484	1,050.00	Revenue	NAFN Data and Intelligence Services
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	09/05/2018	PI-162490	337.82	Revenue	National Express Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	11/05/2018	PI-161945	1,031.10	Revenue	Neopost Limited
Leader	Corporate and Democratic Manager	Supplies and Services	Corporate Subscriptions	04/05/2018	PI-162066	2,860.00	Revenue	North Kesteven District Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162363	1,000.00	Revenue	Old Felixstowe Parish
Coast Protection	Coastal Management	Transport Expenses	Vehicle Hire	03/05/2018	PI-162437	1,518.89	Revenue	Oostenrijk Touringcars B.V
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2018	PI-162574	472.53	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2018	PI-162577	296.24	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2018	PI-162582	516.69	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162593	500.38	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162603	1,016.60	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162606	592.19	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162678	1,292.15	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/05/2018	PI-162681	420.77	Revenue	Orbit East Care & Repair
Community Health	Port Health	Employee Expenses	Contract Staff	04/05/2018	PI-162381	635.40	Revenue	Osborne Richardson Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	18/05/2018	PI-162707	423.60	Revenue	Osborne Richardson Ltd
Planning	Development Control	Employee Expenses	Contract Staff	01/05/2018	PI-161791	3,865.55	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	18/05/2018	PI-162138	1,964.10	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	22/05/2018	PI-162358	1,388.85	Revenue	The Oyster Partnership
Planning	Development Control	Customer and Client Receipts	General Vatable Fees & Charges	09/05/2018	PI-162124	800.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	18/05/2018	PI-162172	650.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	18/05/2018	PI-162173	750.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	18/05/2018	PI-162174	650.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	18/05/2018	PI-162175	1,500.00	Revenue	Pathfinder Development Consultants Ltd
Planning	Development Control	Supplies and Services	Consultants	18/05/2018	PI-162176	650.00	Revenue	Pathfinder Development Consultants Ltd
Leader	Corporate and Democratic Manager	Third Party Payments	Private Contractors	09/05/2018	PI-161946	19,507.14	Revenue	Places for People Leisure Mngmt Ltd

Community Health	Port Health	Supplies and Services	Other Ext Provided Services	15/05/2018	PI-162623	35,224.00	Revenue	John Pointon & Sons Limited
Community Health	Port Health	Premises Expenses	Rents Payable	18/05/2018	PI-162624	300.00	Revenue	Port of Felixstowe
Green Environment	Environmental Protection	Supplies and Services	Subsistence	03/05/2018	PI-162393	271.63	Revenue	Premier Inn
Community Health	Port Health	Supplies and Services	Other Office Expenses	16/05/2018	PI-162382	1,886.94	Revenue	Printware Ltd/Apogee
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/05/2018	PI-162799	520.00	Revenue	Priory Court Residents Association
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/05/2018	PI-162061	4,630.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/05/2018	PI-162231	5,301.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/05/2018	PI-162595	3,276.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/05/2018	PI-162596	2,640.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/05/2018	PI-162597	4,626.50	Revenue	Public Analyst Scientific Services
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	02/05/2018	PI-162347	6,375.00	Revenue	The Ramp People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/05/2018	PI-162553	264,506.32	Capital	Rock Merchants Ltd
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/05/2018	PI-162573	750.00	Revenue	Gordon Rodwell Funeral Directors
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	22/05/2018	PI-162572	750.00	Revenue	Gordon Rodwell Funeral Directors
Community Health	Port Health	Supplies and Services	Postages	03/05/2018	PI-161849	632.48	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	11/05/2018	PI-161998	331.12	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	25/05/2018	PI-162371	2,085.65	Revenue	Royal Mail
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/05/2018	PI-162513	1,067.50	Revenue	RSA Geotechnics Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	04/05/2018	PI-162806	786.64	Revenue	Santander Corporate Bank
Resources	RE Management and Support	Premises Expenses	Rents Payable	02/05/2018	PI-162329	6,000.00	Revenue	Savills
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	25/05/2018	PI-162727	2,500.00	Revenue	Save Hemsby Coastline
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	01/05/2018	PI-162198	6,304.12	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/05/2018	PI-162227	3,824.73	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	11/05/2018	PI-162579	3,014.46	Revenue	Seager Home Solutions
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	30/05/2018	PI-162396	570.00	Revenue	The Simplicity Project Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162533	800.00	Revenue	Snape Village Hall
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	25/05/2018	PI-162713	2,402.95	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	22/05/2018	PI-162352	1,648.77	Revenue	Softcat Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Other Ext Provided Services	16/05/2018	PI-162669	1,893.80	Revenue	Sound 4 Pro Audio
Leader	Corporate and Democratic Manager	Supplies and Services	Other Ext Provided Services	03/05/2018	PI-162385	1,483.80	Revenue	Sound 4 Pro Audio
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	22/05/2018	PI-162497	2,500.00	Revenue	Spring Design & Advertising
Planning	Development Control	Supplies and Services	Consultants	30/05/2018	PI-162825	2,456.00	Revenue	Strutt & Parker
Community Health	Emergency Planning	Supplies and Services	Grants & Contributions Expenditure	04/05/2018	PI-162019	30,560.00	Revenue	Suffolk County Council
Leader	LE Management and Support	Employee Expenses	Recruitment Advertising	01/05/2018	PI-162058	2,070.65	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2018	PI-162330	300.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	15/05/2018	PI-162427	2,424.00	Revenue	Suffolk County Council
Leader	Corporate and Democratic Manager	Supplies and Services	Grants & Contributions Expenditure	22/05/2018	PI-162600	1,217.12	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	25/05/2018	PI-162651	927.50	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/05/2018	PI-161897	5,540,826.99	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	21/05/2018	PI-161909	3,864,607.38	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/05/2018	PI-162369	216,782.44	Revenue	Suffolk County Council (Pens.)
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	04/05/2018	PI-161878	4,760.73	Revenue	Suffolk Coastal Norse
Capital Account	Capital Programme Works	Holding Account - Cash Out	Capital Expenditure	04/05/2018	PI-161855	78,512.69	Capital	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	25/05/2018	PI-162560	5,389.80	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	30/05/2018	PI-162794	706,987.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	25/05/2018	PI-162811	432.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	Consultants	18/05/2018	PI-162663	910.95	Revenue	Suffolk Coastal Housing Services Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/05/2018	PI-161886	840,921.31	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	25/05/2018	PI-162444	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	11/05/2018	PI-162445	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	25/05/2018	PI-162446	15,000.00	Revenue	Suffolk Libraries IPS Ltd
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	04/05/2018	PI-161869	250.00	Revenue	Suffolkbiz
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	18/05/2018	PI-162711	3,657.50	Revenue	SureCloud
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2018	PI-162540	372.00	Revenue	Survey Monkey
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	18/05/2018	PI-162526	11,280.92	Revenue	Thomas Mills High School
Customers, Communities & Leisure	Community Development	Supplies and Services	General Purchases	18/05/2018	PI-162619	6,870.00	Revenue	Time Banking UK
Housing	Housing Benefits	Employee Expenses	Contract Staff	01/05/2018	PI-162179	861.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	15/05/2018	PI-162428	861.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	22/05/2018	PI-162671	798.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	22/05/2018	PI-162672	966.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	30/05/2018	PI-162763	987.00	Revenue	TJW Contract Solutions Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/05/2018	PI-162584	1,000.00	Revenue	Ufford Parish Council

Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	25/05/2018	PI-162809	603.96	Revenue	Unison Eastern Region
Planning	Development Control	Employee Expenses	Contract Staff	15/05/2018	PI-162653	570.00	Revenue	Vivid Resourcing
Planning	Development Control	Employee Expenses	Contract Staff	23/05/2018	PI-162740	570.00	Revenue	Vivid Resourcing
Planning	Development Control	Employee Expenses	Contract Staff	30/05/2018	PI-162654	1,140.00	Revenue	Vivid Resourcing
Community Health Resources	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	15/05/2018	PI-162642	1,272.93	Revenue	Vodafone Ltd
Customers, Communities & Leisure	RE Management and Support	Employee Expenses	HR Corporate Training	09/05/2018	PI-161926	338.30	Revenue	Waterfront Conference Company
Coast Protection	Leisure Development	Supplies and Services	General Purchases	23/05/2018	PI-162827	379.00	Revenue	Water Direct Ltd
Planning	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	09/05/2018	PI-161938	253,344.56	Revenue	Waveney District Council
Housing	PL Management and Support	Supplies and Services	Conference Fees	04/05/2018	PI-162126	452.33	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/05/2018	PI-162211	3,350.16	Revenue	Waveney District Council
Planning	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/05/2018	PI-162229	3,562.97	Revenue	Waveney District Council
Planning	PL Management and Support	Transport Expenses	Rail Travel	25/05/2018	PI-162644	559.63	Revenue	Waveney District Council
Planning	PL Management and Support	Supplies and Services	Conference Fees	25/05/2018	PI-162639	268.75	Revenue	Waveney District Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	04/05/2018	PI-162403	29,870.33	Revenue	Wenhaston with Mells Hamlet PC
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	04/05/2018	PI-161875	439.79	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	11/05/2018	PI-162139	412.98	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	18/05/2018	PI-162348	1,077.58	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	18/05/2018	PI-162349	371.04	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	25/05/2018	PI-162522	489.24	Revenue	Whistl UK Ltd
Housing	Housing Enabling	Employee Expenses	Medical Fees	11/05/2018	PI-162064	425.00	Revenue	Wrightway Health Ltd
Coast Protection	Coastal Management	Employee Expenses	Medical Fees	18/05/2018	PI-162325	575.00	Revenue	Wrightway Health Ltd
Resources	RE Management and Support	Supplies and Services	Equipment Hire	18/05/2018	PI-162486	1,345.97	Revenue	Xerox (UK) Ltd

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	15/05/2018	PI-162637	646.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Advertising	30/05/2018	PI-162682	450.00	Revenue	Core Publishing Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	15/05/2018	PI-162613	1,623.50	Revenue	Elsewhere (UK) Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	09/05/2018	PI-162483	531.60	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	18/05/2018	PI-162638	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	09/05/2018	PI-162482	880.00	Revenue	Indigo Ross Design & Print
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	16/05/2018	PI-162531	250.00	Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	25/05/2018	PI-162570	1,152.00	Revenue	Lowestoft College
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	30/05/2018	PI-162648	895.83	Revenue	Milsoms Kesgrave Hall
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	04/05/2018	PI-162101	2,500.00	Revenue	MoreLife
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/05/2018	PI-162525	250.00	Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/05/2018	PI-162419	400.00	Revenue	Paypal
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	15/05/2018	PI-162610	2,200.00	Revenue	Pure Training and Development
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/05/2018	PI-162665	2,960.00	Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	25/05/2018	PI-162782	480.00	Revenue	Suffolk Badminton Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/05/2018	PI-162357	270.00	Revenue	Thorpe Woodlands Adventure Centre
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/05/2018	PI-162631	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.