

Period 4 July 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	27/07/2018	PI-163822	3,927.37	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	13/07/2018	PI-163599	564.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	13/07/2018	PI-163600	623.88	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	20/07/2018	PI-163737	445.13	Revenue	A&S Recruitment
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	25/07/2018	PI-163800	650.00	Revenue	Abouttime Training
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	06/07/2018	PI-163180	1,670.00	Revenue	ACAS
Community Health	Port Health	Supplies and Services	General Purchases	20/07/2018	PI-163353	1,014.60	Revenue	Acme Seals Limited
Community Health	Port Health	Supplies and Services	Software Purchases	03/07/2018	PI-162142	482.68	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/07/2018	PI-163480	253.00	Revenue	Amazon.co.uk
Housing	Corporate Counter Fraud Staffing	Employee Expenses	Technical Training	10/07/2018	PI-163561	650.00	Revenue	Aquila Training
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	04/07/2018	PI-163152	394.04	Revenue	Arco Limited
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	31/07/2018	PI-163603	451.35	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	06/07/2018	PI-163172	951.72	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/07/2018	PI-163338	1,189.65	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/07/2018	PI-163580	865.20	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/07/2018	PI-163634	403.76	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	24/07/2018	PI-163071	461.44	Revenue	Archant Community Media Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	20/07/2018	PI-163627	6,831.50	Revenue	Barry Cornelius Associates
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	24/07/2018	PI-163746	3,466.16	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	31/07/2018	PI-163855	4,153.94	Revenue	Trevor Benton Construction Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/07/2018	PI-163407	10,000.00	Revenue	Black and White Productions
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	20/07/2018	PI-161808	8,626.35	Revenue	BlueFort Security Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	25/07/2018	PI-163410	3,556.00	Revenue	BlueFort Security Ltd
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/07/2018	PI-163543	8,069.00	Revenue	Breckland Council
Green Environment	Waste Management	Supplies and Services	Other Ext Provided Services	20/07/2018	PI-163290	2,048.80	Revenue	Breckland Council
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	17/07/2018	PI-163636	9,963.60	Revenue	Broxtead Housing Trust
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	17/07/2018	PI-163637	9,963.60	Revenue	Broxtead Housing Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/07/2018	PI-163657	545.00	Revenue	Burgh Parish Meeting
Green Environment	Waste Management	Supplies and Services	Bank Fees	26/07/2018	PI-163693	5,544.58	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/07/2018	PI-163606	1,263.50	Revenue	Carr Road Distribution Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	06/07/2018	PI-163221	3,644.64	Revenue	CCS Media Limited
Customers, Communities & Leisure	Community Development	Supplies and Services	Furniture and Equipment	18/07/2018	PI-160643	443.78	Revenue	CCS Media Limited
Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2018	PI-163225	910.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	31/07/2018	PI-163722	385.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	31/07/2018	PI-163723	302.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Transfer Payments	Other Transfer Payments	31/07/2018	PI-163730	643.50	Revenue	Chequers Hotel Ltd
Community Health	Port Health	Supplies and Services	Software Maintenance	06/07/2018	PI-163242	1,889.26	Revenue	Chronologic Ltd
Resources	RE Management and Support	Supplies and Services	Conference Fees	06/07/2018	PI-163156	470.00	Revenue	CIPFA Business Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	27/07/2018	PI-163555	1,780.49	Revenue	Cobalt Telephone Technologies
Resources	RE Management and Support	Supplies and Services	Software Maintenance	25/07/2018	PC-009585	-1,013.36	Revenue	Columbus Global UK Ltd
Planning	Development Control	Supplies and Services	Consultants	24/07/2018	PI-163319	3,500.00	Revenue	Colliers International Property Advisors UK
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Consultants	24/07/2018	PI-163320	1,250.00	Revenue	Colliers International Property Advisors UK
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/07/2018	PI-163860	410,535.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	20/07/2018	PI-161785	2,000.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/07/2018	PI-163281	1,200.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/07/2018	PI-163282	1,400.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	27/07/2018	PI-163756	555.00	Revenue	Cornerstone Barristers
Housing	Private Sector Housing	Supplies and Services	General Purchases	18/07/2018	PI-163679	5,092.50	Revenue	Cornerstone (East Anglia) Ltd
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	24/07/2018	PI-163715	3,811.00	Revenue	Cornerstone (East Anglia) Ltd

Coast Protection	Coastal Management	Supplies and Services	General Purchases	24/07/2018	PI-163744	1,236.00	Revenue	Cresign
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/07/2018	PI-163439	330.60	Revenue	Cross Country Trains
Green Environment	Waste Management	Supplies and Services	External Printing	17/07/2018	PI-163662	4,400.00	Revenue	Cross Media Print and Digital
Green Environment	Waste Management	Supplies and Services	External Printing	20/07/2018	PI-163661	9,587.80	Revenue	Cross Media Print and Digital
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	31/07/2018	PI-163651	9,016.08	Revenue	Daisy Communications Ltd
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	18/07/2018	PI-163694	5,000.00	Revenue	Deben Estuary Partnership Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/07/2018	PI-161079	358.33	Revenue	Deben Valley Equine Veterinary Clinic
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	06/07/2018	PI-163255	3,132.54	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	11/07/2018	PI-163588	723.65	Revenue	Dell Corporation Ltd
Customers, Communities & Leisure	Community Development	Supplies and Services	Furniture and Equipment	24/07/2018	PI-163589	679.76	Revenue	Dell Corporation Ltd
Planning	Development Control	Supplies and Services	Consultants	27/07/2018	PI-163628	13,577.57	Revenue	LDA Design
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	31/07/2018	PI-163774	15,000.00	Capital	LDA Design
Community Health	Licensing	Supplies and Services	Legal Fees	17/07/2018	PI-163582	572.00	Revenue	Disclosure & Barrng Service
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/07/2018	PI-163814	3,615.00	Revenue	Dolphin Stairlifts
Resources	RE Management and Support	Supplies and Services	Legal Fees	11/07/2018	PI-159989	1,150.00	Revenue	EA Law
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	20/07/2018	PI-163419	8,700.00	Revenue	East of England LGA
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	04/07/2018	PI-163112	300.00	Revenue	East of England Trading
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	04/07/2018	PI-163113	360.00	Revenue	East of England Trading
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	13/07/2018	PI-163337	12,662.63	Revenue	Vertas Group Ltd
Leader	Communications	Supplies and Services	External Printing	04/07/2018	PI-163291	865.76	Revenue	E-Mediacy
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	06/07/2018	PI-163122	5,000.00	Revenue	Essex County Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Artists Fees	13/07/2018	PI-163307	5,210.00	Revenue	The Event Medicine Company Ltd
Planning	Building Control	Employee Expenses	Recruitment Advertising	03/07/2018	PI-163466	288.13	Revenue	Facebook Ireland Ltd
Economic Development	Resort Activities	Premises Expenses	Vandalism	10/07/2018	PI-163183	3,992.00	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	Citizen Advice Bureau	Supplies and Services	Grants & Contributions Expenditure	20/07/2018	PI-163731	57,700.00	Revenue	Felixstowe & District CAB
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/07/2018	PI-163652	1,000.00	Revenue	Felixstowe Volunteer Centre
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/07/2018	PI-163348	6,780.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	31/07/2018	PI-163842	16,850.00	Revenue	FERA
Green Environment	Car parks	Supplies and Services	Bank Fees	13/07/2018	PI-163813	269.01	Revenue	First Data
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/07/2018	PI-163313	2,230.55	Revenue	Floor Dimensions Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	04/07/2018	PI-163341	765.70	Revenue	Friends of St Mary's CEVA School
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	27/07/2018	PI-163710	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Economic Development	Economic Development	Supplies and Services	Consultants	18/07/2018	PI-163556	1,600.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	25/07/2018	PI-163566	800.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Bank Fees	17/07/2018	PI-163811	269.29	Revenue	Global payments
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	06/07/2018	PI-163205	4,610.00	Capital	Good and Tillotson
Housing	Homelessness	Supplies and Services	Legal Fees	17/07/2018	PI-163575	1,020.00	Revenue	Gotelee
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	10/07/2018	PI-163562	300.00	Revenue	Grapevine Computing
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	31/07/2018	PI-163903	300.00	Revenue	Grapevine Computing
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	20/07/2018	PI-163742	8,258.00	Revenue	CH2M Halcrow Group Ltd
Planning	Development Control	Supplies and Services	Consultants	25/07/2018	PI-163464	6,495.00	Revenue	Hardisty Jones Associates Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	25/07/2018	PI-163559	735.50	Revenue	Haydens Aboricultural
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	10/07/2018	PI-163558	942.92	Revenue	High Lodge Leisure Ltd
Resources	Tax Collection	Supplies and Services	Legal Fees	03/07/2018	PI-163403	1,056.00	Revenue	H M Court Service
Misc. - Suspense Accounts	Home Loans/715 Control Account	Current Liabilities	Creditors - Other	18/07/2018	PI-163633	977.80	Revenue	HM Revenue & Customs (CIS)
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	31/07/2018	PI-163865	500.00	Revenue	Hollesley Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/07/2018	PI-163789	4,000.00	Revenue	Hollesley Village Hall
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	03/07/2018	PI-163436	372.00	Revenue	Hotels.com
Housing	Housing Benefits	Employee Expenses	Contract Staff	04/07/2018	PI-163355	1,173.00	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	13/07/2018	PI-163586	1,150.23	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	20/07/2018	PI-163675	1,015.68	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	27/07/2018	PI-163776	1,155.75	Revenue	Morgan Hunt UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	31/07/2018	PI-163557	475.00	Revenue	IDOX Software Ltd
Community Health	Port Health	Employee Expenses	Technical Training	03/07/2018	PI-163471	333.00	Revenue	Imperial London Hotels
Resources	RE Management and Support	Employee Expenses	Qualification Training	03/07/2018	PI-162817	335.03	Revenue	Institute of Internal Auditors
Community Health	Port Health	Supplies and Services	General Purchases	25/07/2018	PI-163597	1,553.92	Revenue	Insight Direct (UK) Ltd
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Software Maintenance	11/07/2018	PI-162667	1,800.00	Revenue	Ipswich Borough Council
Housing	Corporate Counter Fraud Staffing	Employee Expenses	Technical Training	06/07/2018	PI-163333	1,976.00	Revenue	ITS Training (UK) Ltd

Housing	Homelessness	Supplies and Services	Legal Fees	27/07/2018	PI-163778	350.00	Revenue	Jackamans Solicitors
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	27/07/2018	PC-009441	-433.17	Revenue	Kaplan Financial
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	27/07/2018	PI-158052	296.00	Revenue	Kaplan Financial
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	26/07/2018	PI-163905	490.66	Revenue	Kaplan Financial
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/07/2018	PI-163844	2,207.25	Revenue	Kent County Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	Grants & Contributions Expenditure	18/07/2018	PI-163692	2,640.00	Revenue	Kirton & Falkenham Recreation Ground Cttee
Community Health	Port Health	Premises Expenses	Contract Cleaning	25/07/2018	PI-163610	817.02	Revenue	Kosheen Contract Cleaning Ltd
Resources	RE Management and Support	Supplies and Services	Consultants	18/07/2018	PI-163666	437.50	Revenue	KPMG
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	31/07/2018	PI-163697	63,900.00	Revenue	Leiston, Saxmundham & Dist CAB
Resources	RE Management and Support	Supplies and Services	Legal Fees	04/07/2018	PI-160774	564.00	Revenue	Lewes District Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	04/07/2018	PI-163448	612.00	Revenue	Lewes District Council
Planning	Planning Development & Policy	Supplies and Services	Consultants	24/07/2018	PI-163747	11,600.00	Revenue	Nathaniel Lichfield & Partners Ltd
Planning	Development Control	Employee Expenses	Technical Training	25/07/2018	PI-163647	825.00	Revenue	Lighthouse Ltd
Community Health	Port Health	Supplies and Services	General Purchases	04/07/2018	PI-163236	278.92	Revenue	Macfarlane Group UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/07/2018	PI-163409	925.00	Revenue	Martlesham Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/07/2018	PI-163726	9,058.00	Revenue	Martlesham PCC
Housing	Homelessness	Supplies and Services	Consultants	20/07/2018	PI-163632	300.00	Revenue	Mareth Bennett
Community Health	Port Health	Supplies and Services	Stationery	06/07/2018	PI-163170	729.61	Revenue	Mayday Integrated Office Systems
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2018	PI-163340	1,000.00	Revenue	Melton Parish Council
Planning	Development Control	Supplies and Services	Consultants	13/07/2018	PI-163545	2,300.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	13/07/2018	PI-163546	1,900.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	13/07/2018	PI-163550	1,150.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	13/07/2018	PI-163551	1,850.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	13/07/2018	PI-163552	11,605.00	Revenue	MLM Consulting Engineers Ltd
Planning	Development Control	Supplies and Services	Consultants	13/07/2018	PI-163553	1,500.00	Revenue	MLM Consulting Engineers Ltd
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	20/07/2018	PI-163611	1,350.00	Capital	MLM Consulting Engineers Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	24/07/2018	PI-163765	729.90	Revenue	Mogo
Resources	RE Management and Support	Supplies and Services	Consultants	13/07/2018	PI-163280	2,500.00	Revenue	Morley Riches & Ablewhite
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	10/07/2018	PI-163532	467.59	Revenue	National Express Ltd
Housing	Corporate Counter Fraud Staffing	Employee Expenses	Officer Professional Subscriptions	17/07/2018	PI-163577	274.00	Revenue	National Crime Agency
Community Health	Port Health	Supplies and Services	Hardware Purchases	10/07/2018	PI-163127	18,650.00	Revenue	Next Solution Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	18/07/2018	PI-160201	1,611.80	Revenue	Norfolk County Council
Resources	RE Management and Support	Supplies and Services	Legal Fees	01/07/2018	PI-163178	1,611.80	Revenue	Norfolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/07/2018	PI-163318	447.54	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/07/2018	PI-163427	537.27	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/07/2018	PI-163584	542.46	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/07/2018	PI-163819	470.91	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/07/2018	PI-163823	474.28	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/07/2018	PI-163851	869.25	Revenue	Orbit East Care & Repair
Planning	Development Control	Employee Expenses	Contract Staff	10/07/2018	PI-163215	1,397.85	Revenue	The Oyster Partnership
Planning	Development Control	Employee Expenses	Contract Staff	24/07/2018	PI-163349	1,400.55	Revenue	The Oyster Partnership
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	27/07/2018	PI-163777	373.75	Revenue	Paton and Lee
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	20/07/2018	PI-163581	14,909.50	Capital	Plaice Design Company Ltd
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	13/07/2018	PI-160958	1,511.17	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	31/07/2018	PI-163773	52,277.00	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Hardware Maintenance	27/07/2018	PI-163623	10,862.79	Revenue	Port of Felixstowe
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Other Ext Provided Services	20/07/2018	PI-163649	1,300.00	Revenue	Premier Toilet Hire Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	04/07/2018	PI-163273	4,610.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/07/2018	PI-163274	4,104.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/07/2018	PI-163324	7,259.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/07/2018	PI-163336	1,939.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/07/2018	PI-163607	8,939.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/07/2018	PI-163326	2,505.60	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/07/2018	PI-163329	3,406.40	Revenue	Public Health England
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/07/2018	PI-163149	2,200.00	Revenue	Ricardo - AEA
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	04/07/2018	PI-163206	885.49	Revenue	RICOH UK Ltd
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	06/07/2018	PI-163256	2,852.23	Revenue	RICOH UK Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	25/07/2018	PI-163028	328.53	Revenue	Riso (UK) Limited

Planning	Development Control	Employee Expenses	Technical Training	31/07/2018	PI-163868	575.00	Revenue	Trevor Roberts Associates Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	31/07/2018	PI-163889	1,950.00	Revenue	Trevor Roberts Associates Ltd
Community Health	Port Health	Supplies and Services	Postages	12/07/2018	PI-163237	742.91	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	13/07/2018	PI-163222	1,546.76	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	25/07/2018	PI-163334	275.00	Revenue	Royal Mail
Leader	Corporate and Democratic Manager	Supplies and Services	Other Ext Provided Services	03/07/2018	PI-163467	867.60	Revenue	Sage Pay
Resources	Tax Collection	Supplies and Services	Bank Fees	05/07/2018	PI-163624	828.74	Revenue	Santander Corporate Bank
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/07/2018	PI-163024	1,429.00	Revenue	Concept Life Sciences
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/07/2018	PI-163608	1,244.07	Revenue	Concept Life Sciences
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/07/2018	PI-163609	1,388.56	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	06/07/2018	PI-163425	4,186.43	Revenue	Seager Home Solutions
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	03/07/2018	PC-009570	-500.00	Revenue	SFL Mobile Radio Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	03/07/2018	PI-163496	615.00	Revenue	SFL Mobile Radio Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	04/07/2018	PI-163343	696.00	Revenue	Sharpe Pritchard
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	06/07/2018	PI-163433	700.00	Revenue	Snape Parish Council
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	24/07/2018	PI-163654	2,059.24	Revenue	Sodexo Motivation Solutions UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	04/07/2018	PI-163145	4,191.00	Revenue	Softcat Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	04/07/2018	PI-163144	6,705.60	Revenue	Softcat Ltd
Housing	Homelessness	Supplies and Services	Consultants	27/07/2018	PI-163659	5,000.00	Revenue	Solo Housing
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	06/07/2018	PI-163190	410.00	Revenue	Solarwinds Software Europe Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	06/07/2018	PI-163228	1,337.88	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	13/07/2018	PI-163306	1,260.88	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	20/07/2018	PI-163534	1,424.50	Revenue	Sonovate
Community Health	Food and Safety	Transport Expenses	Car Allowances - Mileage	27/07/2018	PI-163644	1,805.78	Revenue	Sonovate
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Subsistence	03/07/2018	PI-163498	375.00	Revenue	Southwold Pier
Leader	Communications	Supplies and Services	Other Ext Provided Services	18/07/2018	PI-163332	1,340.00	Revenue	Spring Design & Advertising
Leader	Corporate and Democratic Manager	Supplies and Services	Corporate Subscriptions	20/07/2018	PI-161879	20,000.00	Revenue	St Edmundsbury Borough Council
Community Health	Port Health	Supplies and Services	Consultants	25/07/2018	PI-163620	3,386.60	Revenue	Steamboat Creative
Community Health	Port Health	Supplies and Services	Consultants	25/07/2018	PI-163621	1,500.00	Revenue	Steamboat Creative
Community Health	Port Health	Supplies and Services	Consultants	25/07/2018	PI-163622	2,700.00	Revenue	Steamboat Creative
Community Health	Port Health	Employee Expenses	Technical Training	03/07/2018	PI-163472	300.00	Revenue	St John Ambulance
Green Environment	Countryside Management	Supplies and Services	Grants & Contributions Expenditure	06/07/2018	PI-163350	42,429.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	16/07/2018	PI-161899	5,115,046.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/07/2018	PI-161911	3,864,607.38	Revenue	Suffolk County Council
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	17/07/2018	PI-163299	702,987.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	01/07/2018	PI-163426	6,680.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	25/07/2018	PI-163732	6,680.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/07/2018	PI-163798	432.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	Consultants	18/07/2018	PI-163653	549.80	Revenue	Suffolk Coastal Housing Services Ltd
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	27/07/2018	PI-163708	6,000.00	Revenue	The Suffolk Coast Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	16/07/2018	PI-161888	777,297.00	Revenue	Suffolk Police & Crime Commissioner
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/07/2018	PI-163818	3,924.29	Revenue	T A K Building Maintenance Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	06/07/2018	PI-163342	945.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	13/07/2018	PI-163569	714.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	20/07/2018	PI-163656	945.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	27/07/2018	PI-163755	945.00	Revenue	TJW Contract Solutions Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2018	PI-163474	541.60	Revenue	Trainline.com
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	27/07/2018	PI-163421	426.50	Revenue	Trown Housing Consultancy
Leader	LE Management and Support	Supplies and Services	Hardware Purchases	25/07/2018	PI-163526	1,350.40	Revenue	Twofold Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/07/2018	PI-163796	604.81	Revenue	Unison Eastern Region
Resources	RE Management and Support	Employee Expenses	Contract Staff	13/07/2018	PI-163321	383.05	Revenue	Richard Vest Architectural Design Ltd
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	17/07/2018	PI-163298	325.00	Revenue	Vikings Estate Agents
Planning	Development Control	Employee Expenses	Contract Staff	11/07/2018	PI-163218	1,105.04	Revenue	Vivid Resourcing
Planning	Building Control	Supplies and Services	Corporate Subscriptions	06/07/2018	PI-163316	2,826.56	Revenue	Waveney District Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	31/07/2018	PI-163898	20,843.67	Revenue	Wenhaston with Mells Hamlet PC
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	06/07/2018	PI-163166	326.83	Revenue	Whistl UK Ltd
Green Environment	Waste Management	Supplies and Services	Consultants	27/07/2018	PI-163631	1,000.00	Revenue	Wildlife Gadget Man
Resources	RE Management and Support	Supplies and Services	Legal Fees	06/07/2018	PI-163530	2,950.00	Revenue	Winckworth Sherwood

Resources	RE Management and Support	Employee Expenses	Medical Fees	13/07/2018 PI-163301	345.00 Revenue	Wrightway Health Ltd
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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	18/07/2018 PI-163686	608.00 Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	20/07/2018 PI-163695	350.00 Revenue	Beestons (Hadleigh) Ltd
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	27/07/2018 PI-163642	1,218.54 Revenue	CEG Hire & Productions Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	31/07/2018 PI-163880	1,704.00 Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	10/07/2018 PI-163538	1,524.50 Revenue	Elsewhere (UK) Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018 PI-163514	390.00 Revenue	Eventbrite
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	18/07/2018 PI-163645	268.00 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	18/07/2018 PI-163671	1,625.40 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	18/07/2018 PI-163643	289.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	31/07/2018 PI-163687	575.00 Revenue	Karzees Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	17/07/2018 PI-163284	315.00 Revenue	Kayla Martinez
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	25/07/2018 PI-163802	800.00 Revenue	Quest & NBS
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	25/07/2018 PI-163590	785.00 Revenue	S.D. Schwartz Organisation Ltd
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	31/07/2018 PI-163848	356.62 Revenue	Special EFX Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/07/2018 PI-163806	437.50 Revenue	Spot on Fitness
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/07/2018 PI-163824	300.00 Revenue	Sandy Taylor Badminton Coaching

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.