

Period 5 August 2018

Body Name Suffolk Coastal District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	17/08/2018	PI-164255	3,022.85	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	17/08/2018	PI-164257	3,881.24	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	03/08/2018	PI-163921	653.00	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	10/08/2018	PI-164083	666.25	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	17/08/2018	PI-164217	576.75	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	24/08/2018	PI-164316	696.75	Revenue	A&S Recruitment
Green Environment	Car parks	Premises Expenses	Rents Payable	10/08/2018	PI-163817	6,507.00	Revenue	Abellio East Anglia Ltd
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	01/08/2018	PI-163639	15,000.00	Revenue	Access Community Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/08/2018	PI-164266	3,975.00	Revenue	Access Community Trust
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	14/08/2018	PI-164057	5,000.00	Revenue	Aldeburgh Cinema Trust
Community Health	Port Health	Supplies and Services	Software Purchases	02/08/2018	PI-163964	496.47	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Consultants	02/08/2018	PI-164114	251.75	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2018	PI-164115	251.75	Revenue	Amazon.co.uk
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	01/08/2018	PI-163872	11,644.50	Revenue	Anglia Care Trust
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	01/08/2018	PI-163882	14,804.00	Revenue	Anglia Care Trust
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	07/08/2018	PI-164040	14,804.00	Revenue	Anglia Care Trust
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2018	PI-163965	569.15	Revenue	AO Retail Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	01/08/2018	PI-162652	1,362.61	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	10/08/2018	PI-163745	490.28	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/08/2018	PI-163867	663.32	Revenue	Archant Community Media Ltd
Leader	LE Management and Support	Supplies and Services	Advertising	03/08/2018	PI-163635	728.42	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	17/08/2018	PI-163975	605.64	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	31/08/2018	PI-164136	403.76	Revenue	Archant Community Media Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	29/08/2018	PI-164400	4,800.00	Revenue	Barry Cornelius Associates
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	31/08/2018	PI-164370	11,274.95	Revenue	Paul Barnard
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/08/2018	PI-163638	750.00	Revenue	Bawdsey Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/08/2018	PI-164184	500.00	Revenue	Benhall and Sternfield Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2018	PI-164397	400.00	Revenue	Benhall and Sternfield Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2018	PI-164393	1,000.00	Revenue	Benhall and Sternfield Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2018	PI-163858	640.00	Revenue	Benhall & Sternfield History Group
Coast Protection	Coastal Management	Supplies and Services	General Purchases	01/08/2018	PI-163784	1,600.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	10/08/2018	PI-164053	8,069.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	31/08/2018	PI-164371	1,054.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	31/08/2018	PI-164372	3,636.21	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	21/08/2018	PI-164272	1,054.00	Revenue	Breckland Council
Planning	Development Control	Supplies and Services	Consultants	24/08/2018	PI-164060	19,051.50	Revenue	Peter Brett Associates LLP
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2018	PI-164363	1,500.00	Revenue	Bucklesham Parish Council
Resources	Tax Collection	Supplies and Services	Bank Fees	06/08/2018	PI-164268	4,082.57	Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	28/08/2018	PI-164444	4,082.57	Revenue	Capita Business Services Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	02/08/2018	PI-164121	263.70	Revenue	Cartridge Save Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	24/08/2018	PI-164213	1,469.50	Revenue	Carr Road Distribution Ltd
Housing	Homelessness	Supplies and Services	Software Purchases	31/08/2018	PI-164202	910.72	Revenue	CCS Media Limited
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	14/08/2018	PI-163286	250.00	Revenue	The Church of Saint Michael
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	08/08/2018	PI-163866	335.00	Revenue	Circus Allstars
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	17/08/2018	PI-164152	2,319.49	Revenue	Claranet Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	24/08/2018	PI-164124	2,277.44	Revenue	Cobalt Telephone Technologies
Resources	RE Management and Support	Supplies and Services	Software Maintenance	03/08/2018	PI-163539	2,976.70	Revenue	Columbus Global UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	24/08/2018	PI-164010	1,931.71	Revenue	Columbus Global UK Ltd

Resources	RE Management and Support	Supplies and Services	Software Maintenance	23/08/2018	PI-163541	265.17	Revenue	Columbus Global UK Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/08/2018	PI-164350	364,917.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/08/2018	PI-163688	1,150.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	03/08/2018	PI-163757	300.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/08/2018	PI-163769	17,500.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/08/2018	PI-163792	1,800.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/08/2018	PI-163793	4,995.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	15/08/2018	PI-163820	300.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/08/2018	PI-164037	400.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Employee Expenses	Technical Training	29/08/2018	PI-164126	280.00	Revenue	Martin Cranfield Associates Ltd
Green Environment	Waste Management	Supplies and Services	External Printing	17/08/2018	PI-164200	3,171.33	Revenue	Cross Media Print and Digital
Green Environment	Waste Management	Supplies and Services	External Printing	24/08/2018	PI-164291	1,760.22	Revenue	Cross Media Print and Digital
Resources	RE Management and Support	Premises Expenses	Other General Premises Expenses	08/08/2018	PI-163874	559.00	Revenue	Dearnleys Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/08/2018	PI-164042	1,000.00	Revenue	Debach Parish Meeting
Planning	Development Control	Supplies and Services	Hardware Purchases	24/08/2018	PI-164206	680.31	Revenue	Dell Corporation Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Grants & Contributions Expenditure	17/08/2018	PI-163191	333.42	Revenue	Disability Advice Service (East Suffolk)
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Grants & Contributions Expenditure	24/08/2018	PI-164299	330.50	Revenue	Disability Advice Service (East Suffolk)
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	07/08/2018	PI-163690	10,455.58	Revenue	Vertas Group Ltd
Planning	Development Control	Supplies and Services	Consultants	03/08/2018	PI-163537	4,125.00	Revenue	David Edleston
Planning	Development Control	Supplies and Services	Consultants	29/08/2018	PI-164048	6,875.00	Revenue	David Edleston
Resources	RE Management and Support	Premises Expenses	Rents Payable	14/08/2018	PI-164051	2,154.82	Revenue	Elsom Spettigue Associates Limited
Leader	Corporate and Democratic Manager	Supplies and Services	Audit Fees	07/08/2018	PI-163959	9,717.00	Revenue	Ernst & Young LLP
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	22/08/2018	PI-164173	254.53	Revenue	ESPO
Leader	Communications	Supplies and Services	Other Ext Provided Services	02/08/2018	PI-164144	446.64	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/08/2018	PI-164151	426.33	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	15/08/2018	PI-163869	4,000.00	Revenue	Falcon Chambers
Planning	Planning Development & Policy	Supplies and Services	Consultants	29/08/2018	PI-164199	26,078.34	Revenue	Alison Farmer Associates
Customers, Communities & Leisure	Beach Huts & Chalets	Premises Expenses	Rents Payable	08/08/2018	PI-163783	520.83	Revenue	Felixstowe Town Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Grants & Contributions Expenditure	01/08/2018	PI-163779	1,588.13	Revenue	Felixstowe & District CAB
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	17/08/2018	PI-164185	500.00	Revenue	Felixstowe Society
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	10/08/2018	PI-164159	900.00	Revenue	Felixstowe Festival Events
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/08/2018	PI-164277	250.00	Revenue	Felixstowe Festival Events
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/08/2018	PI-164094	6,130.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/08/2018	PI-164249	17,330.00	Revenue	FERA
Green Environment	Car parks	Supplies and Services	Bank Fees	14/08/2018	PI-164398	267.20	Revenue	First Data
Community Health	Port Health	Supplies and Services	General Purchases	14/08/2018	PI-163790	356.08	Revenue	Fisher Scientific UK Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	29/08/2018	PI-164077	3,291.00	Revenue	Footprint Ecology Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	10/08/2018	PI-163926	3,864.48	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2018	PI-164286	3,225.20	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	11/08/2018	PI-164294	4,020.06	Revenue	John Ford Group Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2018	PI-163856	10,000.00	Revenue	Framlingham Area Youth Action Partnership
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	01/08/2018	PI-163873	750.00	Revenue	Framlingham & District Business Association
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/08/2018	PI-164232	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	21/08/2018	PI-164072	4,293.00	Revenue	GGP Systems Limited
Economic Development	I.C.T Client Services	Supplies and Services	Consultants	21/08/2018	PI-164073	4,292.00	Revenue	GGP Systems Limited
Economic Development	Economic Development	Supplies and Services	Consultants	10/08/2018	PI-164096	1,200.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	21/08/2018	PI-164132	600.00	Revenue	Wil Gibson Consultancy
Housing	Homelessness	Supplies and Services	Legal Fees	10/08/2018	PI-163958	360.00	Revenue	Gotelee
Leader	Corporate and Democratic Manager	Supplies and Services	Equipment Hire	03/08/2018	PI-163696	630.65	Revenue	Green Spark Productions Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	03/08/2018	PI-163846	9,999.10	Revenue	Hem Des LLP
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	31/08/2018	PI-164161	10,016.48	Revenue	Hem Des LLP
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	22/08/2018	PI-163933	710.00	Revenue	Highfield ABC
Resources	Tax Collection	Supplies and Services	Legal Fees	02/08/2018	PI-163923	312.00	Revenue	H M Court Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	03/08/2018	PI-163937	99,068.90	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/08/2018	PI-164380	100,405.60	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	03/08/2018	PI-163935	142,267.06	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/08/2018	PI-164379	142,727.45	Revenue	HM Revenue & Customs (NIC)
Housing	Homelessness	Employee Expenses	Technical Training	15/08/2018	PI-163907	650.00	Revenue	Housing Reviews Centre

Housing	Private Sector Housing	Supplies and Services	General Purchases	01/08/2018	PI-163108	289.00	Revenue	HQN Limited
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	21/08/2018	PI-163911	950.00	Revenue	HS Procurement Associates Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	29/08/2018	PI-164304	4,760.00	Revenue	HS Procurement Associates Ltd
Green Environment	Countryside Management	Premises Expenses	Minor Improvements	15/08/2018	PI-164207	2,260.30	Revenue	Hudson Group Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	07/08/2018	PI-163939	732.32	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	17/08/2018	PI-164135	939.55	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	17/08/2018	PI-164169	929.89	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	22/08/2018	PI-164283	724.73	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	29/08/2018	PI-164374	947.14	Revenue	Morgan Hunt UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	07/08/2018	PI-163680	2,323.54	Revenue	IDOX Software Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	24/08/2018	PI-164038	1,000.00	Revenue	IDOX Software Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Hospitality	08/08/2018	PI-163788	900.00	Revenue	Jigslaw Food
Community Health	Port Health	Supplies and Services	Hospitality	22/08/2018	PI-164312	580.00	Revenue	Jigslaw Food
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2018	PI-163791	8,000.00	Revenue	Kesgrave High School
Community Health	Port Health	Supplies and Services	General Purchases	31/08/2018	PI-164214	2,108.50	Revenue	Klipspringer Instrumentation
Community Health	Port Health	Premises Expenses	Contract Cleaning	24/08/2018	PI-164101	817.02	Revenue	Kosheen Contract Cleaning Ltd
Planning	Development Control	Supplies and Services	Consultants	01/08/2018	PI-163703	361.28	Revenue	Labelcraft Signs
Planning	Building Control	Supplies and Services	Corporate Subscriptions	03/08/2018	PI-163968	1,981.16	Revenue	LABC
Planning	Development Control	Supplies and Services	Consultants	24/08/2018	PI-164063	9,690.00	Revenue	Liz Lake Associates
Resources	RE Management and Support	Supplies and Services	Legal Fees	08/08/2018	PI-163768	2,096.50	Revenue	Landmark Chambers
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/08/2018	PI-164056	1,606.70	Revenue	Landmark Chambers
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	10/08/2018	PI-163913	700.00	Revenue	Laser Battle Tag
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Furniture and Equipment	31/08/2018	PI-164009	3,735.20	Revenue	J P Lennard Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	08/08/2018	PI-163942	612.00	Revenue	Lewes District Council
Coast Protection	Coastal Management	Supplies and Services	Subsistence	01/08/2018	PI-163626	670.00	Revenue	Local Government Association
Community Health	Port Health	Supplies and Services	General Purchases	17/08/2018	PI-163992	278.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	31/08/2018	PI-164222	278.92	Revenue	Macfarlane Group UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2018	PI-164404	287.00	Revenue	Maritime Woodbridge Trust
Community Health	Port Health	Supplies and Services	Stationery	24/08/2018	PI-164095	352.39	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Furniture and Equipment	24/08/2018	PI-164099	942.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	17/08/2018	PI-164224	307.71	Revenue	Mayday Integrated Office Systems
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	17/08/2018	PI-164158	250.00	Revenue	Metalfix
Planning	Rights of Way	Supplies and Services	Consultants	29/08/2018	PI-164367	350.55	Revenue	Mid Suffolk District Council
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	03/08/2018	PI-163838	1,800.00	Capital	MLM Consulting Engineers Ltd
Coast Protection	Coastal Management	Supplies and Services	Consultants	22/08/2018	PI-164068	1,000.00	Revenue	Mott MacDonald Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	17/08/2018	PI-164195	390.00	Revenue	Munchy Seeds
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	10/08/2018	PI-164034	928.75	Revenue	National Express Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	08/08/2018	PI-164179	5,000.00	Revenue	Neopost Limited
Resources	RE Management and Support	Supplies and Services	Legal Fees	10/08/2018	PI-163772	712.80	Revenue	Norfolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	10/08/2018	PI-163910	3,670.00	Revenue	Norfolk Stairlifts
Resources	RE Management and Support	Supplies and Services	Grants & Contributions Expenditure	29/08/2018	PI-164345	995.00	Revenue	NuLeaf
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2018	PI-163984	1,538.70	Revenue	The Oak Tree Farm
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	17/08/2018	PI-163920	267.24	Revenue	Office Team
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	10/08/2018	PI-163909	440.40	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	10/08/2018	PI-163928	463.74	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	17/08/2018	PI-164256	362.74	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2018	PI-164274	468.75	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2018	PI-164275	358.04	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2018	PI-164285	581.34	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2018	PI-164287	387.02	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2018	PI-164295	482.41	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	22/08/2018	PI-164282	334.29	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	31/08/2018	PI-164425	472.21	Revenue	Orbit East Care & Repair
Housing	Homelessness	Premises Expenses	Rents Payable	08/08/2018	PI-163816	3,569.76	Revenue	Orwell Housing Association
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	08/08/2018	PI-164074	769.60	Revenue	The Orwell Hotel
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	24/08/2018	PI-164278	2,000.00	Revenue	Orwell District Scouts
Planning	Development Control	Employee Expenses	Contract Staff	07/08/2018	PI-163673	2,786.70	Revenue	The Oyster Partnership
Housing	Housing Enabling	Supplies and Services	Consultants	03/08/2018	PI-163408	2,925.00	Revenue	Pathfinder Development Consultants Ltd

Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/08/2018	PI-163890	393.75	Revenue	Paton and Lee
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/08/2018	PI-163985	1,000.00	Revenue	PCC Wickham Market
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	10/08/2018	PI-163969	1,280.00	Revenue	Pearce & Kemp Ltd
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/08/2018	PI-164119	279.00	Revenue	Pens Unlimited
Planning	PL Management and Support	Supplies and Services	Corporate Subscriptions	29/08/2018	PI-164348	400.00	Revenue	Planning Officers Society
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2018	PI-163667	800.00	Revenue	Playford Parish Hall
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	31/08/2018	PI-164341	10,180.00	Capital	Plaice Design Company Ltd
Capital Account	Capital Resources	Current Liabilities	Finance Lease Payable	03/08/2018	PI-163885	34,575.00	Revenue	Places for People
Coast Protection	Coastal Management	Employee Expenses	Technical Training	02/08/2018	PI-164120	912.00	Revenue	PMG Ltd
Coast Protection	Coastal Management	Employee Expenses	Technical Training	01/08/2018	PI-164405	760.00	Revenue	PMG Ltd
Community Health	Port Health	Premises Expenses	Rents Payable	17/08/2018	PI-164230	300.00	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	01/08/2018	PI-163845	4,572.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/08/2018	PI-163847	5,028.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/08/2018	PI-163849	6,941.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/08/2018	PI-164129	6,691.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/08/2018	PI-164130	8,653.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	31/08/2018	PI-164251	7,792.60	Revenue	Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	01/08/2018	PI-163604	540.00	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	17/08/2018	PI-163922	4,900.13	Revenue	Public Health England
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	21/08/2018	PI-164182	2,000.00	Revenue	Pure Adventure CIC
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	21/08/2018	PI-163902	1,618.00	Revenue	QA Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	03/08/2018	PI-163925	56,642.24	Capital	Rock Merchating Ltd
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	14/08/2018	PI-164180	750.00	Revenue	Gordon Rodwell Funeral Directors
Community Health	Port Health	Supplies and Services	Postages	16/08/2018	PI-163841	679.25	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	17/08/2018	PI-163826	1,002.27	Revenue	Royal Mail
Leader	Corporate and Democratic Management	Supplies and Services	Postages	28/08/2018	PI-164175	359.30	Revenue	Royal Mail
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	14/08/2018	PC-009594	-300.00	Revenue	Royal Town Planning Institute
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/08/2018	PI-163895	967.50	Revenue	RSA Geotechnics Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2018	PI-163832	5,346.62	Revenue	Rushmere St Andrew PC
Community Health	Port Health	Supplies and Services	Consultants	02/08/2018	PI-164111	469.75	Revenue	Sam International
Resources	Tax Collection	Supplies and Services	Bank Fees	06/08/2018	PI-164133	785.93	Revenue	Santander Corporate Bank
Community Health	Port Health	Supplies and Services	Hardware Purchases	24/08/2018	PI-164035	2,536.00	Revenue	Sapphire Cooling Services Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Subsistence	14/08/2018	PI-164155	255.00	Revenue	Sarnivores
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/08/2018	PI-163843	775.96	Revenue	Concept Life Sciences
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	24/08/2018	PI-164091	571.76	Revenue	Concept Life Sciences
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	29/08/2018	PI-164386	2,295.00	Revenue	Simply the Best Events Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	24/08/2018	PI-164036	750.00	Revenue	Six Pump Court
Resources	RE Management and Support	Supplies and Services	Legal Fees	29/08/2018	PI-164162	19,472.99	Revenue	Six Pump Court
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	15/08/2018	PI-164189	2,517.52	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	03/08/2018	PI-163991	64,987.17	Revenue	Software Box Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	15/08/2018	PI-164225	11,741.95	Revenue	Software Box Ltd
Resources	RE Management and Support	Supplies and Services	Hardware Purchases	01/08/2018	PI-163787	838.20	Revenue	Softcat Ltd
Leader	LE Management and Support	Supplies and Services	Conference Fees	08/08/2018	PI-163700	595.00	Revenue	Solace Group Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	10/08/2018	PI-163803	2,233.00	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	17/08/2018	PI-163906	1,405.25	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	24/08/2018	PI-164045	1,337.88	Revenue	Sonovate
Community Health	Food and Safety	Employee Expenses	Contract Staff	31/08/2018	PI-164209	1,578.50	Revenue	Sonovate
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	22/08/2018	PI-164313	1,885.00	Revenue	Sound 4 Pro Audio
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Artists Fees	21/08/2018	PI-164242	300.00	Revenue	John Stockwell
Planning	Development Control	Supplies and Services	Other Ext Provided Services	08/08/2018	PI-163713	640.98	Revenue	Storetec Services Limited
Planning	Development Control	Supplies and Services	Other Ext Provided Services	24/08/2018	PI-164226	384.60	Revenue	Storetec Services Limited
Planning	Development Control	Supplies and Services	Other Ext Provided Services	24/08/2018	PI-164229	891.00	Revenue	Storetec Services Limited
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/08/2018	PI-163861	445.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	10/08/2018	PI-163904	4,814.00	Revenue	Suffolk County Council
Planning	Development Control	Employee Expenses	Recruitment Advertising	10/08/2018	PI-163825	402.84	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	29/08/2018	PI-164153	5,510.00	Revenue	Suffolk County Council
Economic Development	Economic Development	Supplies and Services	Advertising	31/08/2018	PI-164365	360.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/08/2018	PI-161901	5,115,046.00	Revenue	Suffolk County Council

Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	20/08/2018	PI-161912	3,435,206.56	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	03/08/2018	PI-163934	217,155.58	Revenue	Suffolk County Council (Pens.)
Resources	Other Financial Transactions	Employee Expenses	Supn - Backfunding	07/08/2018	PI-164067	1,300,000.00	Revenue	Suffolk County Council (Pens.)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	29/08/2018	PI-164381	220,984.66	Revenue	Suffolk County Council (Pens.)
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	31/08/2018	PI-164342	21,445.00	Revenue	Suffolk Chamber of Commerce
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	15/08/2018	PI-163833	709,987.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Other Ext Provided Services	22/08/2018	PI-163914	1,320.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	22/08/2018	PI-163924	5,269.60	Revenue	Suffolk Coastal Norse
Green Environment	Street Furniture	Holding Account - Cash Out	Capital Expenditure	08/08/2018	PI-163424	46,541.54	Capital	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	29/08/2018	PI-164373	736,787.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	31/08/2018	PI-164421	420.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	Consultants	22/08/2018	PI-164303	847.35	Revenue	Suffolk Coastal Housing Services Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/08/2018	PI-161889	777,297.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	01/08/2018	PI-163830	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	15/08/2018	PI-164258	18,000.00	Revenue	Suffolk Libraries IPS Ltd
Community Health	Port Health	Supplies and Services	Hardware Maintenance	03/08/2018	PI-163736	385.00	Revenue	Switchshop
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/08/2018	PI-164284	4,844.52	Revenue	T A K Building Maintenance Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	08/08/2018	PI-163808	500.00	Revenue	Thames Estuary Partnership
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	03/08/2018	PI-163857	1,300.00	Revenue	Thorpeness Croquet Club
Housing	Housing Benefits	Employee Expenses	Contract Staff	03/08/2018	PI-163864	945.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	10/08/2018	PI-163931	945.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	24/08/2018	PI-164273	619.50	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	31/08/2018	PI-164349	924.00	Revenue	TJW Contract Solutions Ltd
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	31/08/2018	PI-164419	604.81	Revenue	Unison Eastern Region
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	24/08/2018	PI-163578	5,024.21	Revenue	Vodafone Limited
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	03/08/2018	PI-163810	3,628.79	Revenue	Waveney District Council
Coast Protection	Coastal Management	Holding Account - Cash Out	Capital Expenditure	31/08/2018	PI-164290	4,502.78	Capital	Waveney District Council
Housing	Homelessness	Supplies and Services	Postages	31/08/2018	PI-164327	2,637.00	Revenue	Waveney District Council
Resources	RE Management and Support	Premises Expenses	Water	29/08/2018	PI-164354	1,275.67	Revenue	Wave
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	21/08/2018	PI-164263	2,187.50	Revenue	Welldata Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/08/2018	PI-164041	5,000.00	Revenue	Westleton Village Hall
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	03/08/2018	PI-163683	295.41	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	10/08/2018	PI-163771	352.90	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	17/08/2018	PI-163877	270.94	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	24/08/2018	PI-164043	491.78	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	31/08/2018	PI-164172	256.66	Revenue	Whistl UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/08/2018	PI-163660	750.00	Revenue	Witnesham & Swilland PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	31/08/2018	PI-164357	300.00	Revenue	Woodbridge Town Council
Green Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	02/08/2018	PI-164004	394.27	Revenue	Workway Express Ltd
Housing	Housing Benefits	Employee Expenses	Medical Fees	24/08/2018	PI-163986	400.00	Revenue	Wrightway Health Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	31/08/2018	PI-164336	543.44	Revenue	Northumbrian Water Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Clothing & Uniforms	29/08/2018	PI-164046	393.44	Revenue	Xamax Clothing Company
Resources	RE Management and Support	Supplies and Services	Equipment Hire	17/08/2018	PI-163960	1,345.97	Revenue	Xerox (UK) Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Office Expenses	02/08/2018	PI-164150	360.50	Revenue	XL Displays
Leader	Corporate and Democratic Manager	Supplies and Services	Telephone Calls/Data/Broadband	01/08/2018	PI-163897	1,779.99	Revenue	BT Plc
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	10/08/2018	PI-163658	1,345.50	Revenue	Zurich Municipal

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	03/08/2018	PI-163821	1,474.64	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	14/08/2018	PI-164160	532.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/08/2018	PI-163927	450.00	Revenue	Jo Beales
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	24/08/2018	PI-163976	1,425.60	Revenue	Breadcrumb Marketing & Media Ltd
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	17/08/2018	PI-163893	1,139.94	Revenue	CCS Media Limited
Partnerships	County Sports Partnership	Supplies and Services	Software Purchases	31/08/2018	PI-164203	569.97	Revenue	CCS Media Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2018	PI-164017	306.23	Revenue	Code Rubik inc.
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/08/2018	PI-163930	2,231.00	Revenue	Footstars

Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	10/08/2018 PI-163876	487.50 Revenue	Ben Herbert Personal Training
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	10/08/2018 PI-164023	289.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	24/08/2018 PI-164262	350.00 Revenue	Panathlon Foundation Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/08/2018 PI-164029	580.00 Revenue	S.D. Schwartz Organisation Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/08/2018 PI-163879	536.76 Revenue	St John Ambulance
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	17/08/2018 PI-164025	390.00 Revenue	Suffolk County FA Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/08/2018 PI-163912	390.00 Revenue	Triple F
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	03/08/2018 PI-163917	360.00 Revenue	Venus Yoga
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	31/08/2018 PI-164382	320.00 Revenue	Venus Yoga
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2018 PI-164014	256.23 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/08/2018 PI-164260	450.00 Revenue	West Suffolk College

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.