

Period 8 November 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
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	28/11/2018	PI-165706	835.00	Revenue	ACAS
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	09/11/2018	PI-165442	850.00	Revenue	Adapt Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/11/2018	PI-165499	1,000.00	Revenue	Age UK Suffolk
Community Health	Port Health	Supplies and Services	Software Maintenance	02/11/2018	PI-165583	515.78	Revenue	Amazon.co.uk
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	20/11/2018	PI-165656	11,644.50	Revenue	Anglia Care Trust
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	20/11/2018	PI-165657	14,804.00	Revenue	Anglia Care Trust
Planning	Development Control	Supplies and Services	Clothing & Uniforms	02/11/2018	PI-165184	367.95	Revenue	Arco Limited
Planning	Development Control	Supplies and Services	Advertising	16/11/2018	PI-165260	692.16	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/11/2018	PI-165373	634.48	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/11/2018	PI-165153	605.64	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	23/11/2018	PI-165493	403.76	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	30/11/2018	PI-165697	634.48	Revenue	Archant Community Media Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	27/11/2018	PI-165536	2,400.00	Revenue	Ashfords LLP
Resources	RE Management and Support	Supplies and Services	Legal Fees	30/11/2018	PI-165775	1,350.00	Revenue	Ashfords LLP
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/2018	PI-165701	2,750.00	Revenue	Aspect Living Foundation
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/2018	PI-165702	5,250.00	Revenue	Aspect Living Foundation
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	20/11/2018	PI-165730	360.00	Revenue	Attain Solutions Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	13/11/2018	PI-165734	1,500.00	Revenue	Avocet Academy Trust
Resources	RE Management and Support	Employee Expenses	Contract Staff	23/11/2018	PI-165797	9,200.00	Revenue	Barry Cornelius Associates
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	28/11/2018	PI-165886	1,400.00	Revenue	Bee-Line Entertainment and Leisure
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	09/11/2018	PI-165543	2,967.33	Revenue	Trevor Benton Construction Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/11/2018	PI-165377	10,000.00	Revenue	Benhall & Sternfield Ex-Servicemen Club
Coast Protection	Coastal Management	Supplies and Services	General Purchases	13/11/2018	PI-165577	600.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	20/11/2018	PI-165415	4,347.00	Revenue	BlueFort Security Ltd
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFUCUS	13/11/2018	PI-165342	530.30	Revenue	Boyton Village Hall
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	09/11/2018	PI-165550	8,069.00	Revenue	Breckland Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	16/11/2018	PI-165692	1,197.00	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	20/11/2018	PI-165740	7,135.64	Revenue	Breckland Council
Planning	Development Control	Customer and Client Receipts	Outside Scope Application Fees	20/11/2018	PI-165825	462.00	Revenue	Brooks Architects Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	09/11/2018	PI-165506	4,500.00	Revenue	Bruizer Creative Film & Video
Planning	Development Control	Customer and Client Receipts	Outside Scope Application Fees	30/11/2018	PI-165946	462.00	Revenue	Cakes and Ale Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	08/11/2018	PI-165780	3,824.26	Revenue	Capita Business Services Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	27/11/2018	PI-166155	3,824.25	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/11/2018	PI-165741	1,524.00	Revenue	Carr Road Distribution Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	27/11/2018	PI-165269	1,515.79	Capital	CCS Media Limited
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	27/11/2018	PI-165345	1,753.54	Capital	CCS Media Limited
Leader	LE Management and Support	Supplies and Services	Hardware Purchases	21/11/2018	PI-165540	5,607.36	Revenue	CCS Media Limited
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/11/2018	PI-165400	308.00	Revenue	Centre for Environment, Fisheries and
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	30/11/2018	PI-165922	555.96	Revenue	Ceva Logistics & Ceva Freight
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2018	PI-165484	287.00	Revenue	Chartered Institute of Management Accountants
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	30/11/2018	PI-163240	325.00	Revenue	CIPFA
Resources	RE Management and Support	Employee Expenses	Technical Training	06/11/2018	PI-165201	290.00	Revenue	CIPFA Business Ltd
Resources	RE Management and Support	Supplies and Services	Conference Fees	14/11/2018	PI-165357	295.00	Revenue	CIPFA Business Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	14/11/2018	PI-165611	2,319.49	Revenue	Claranet Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	23/11/2018	PI-165750	1,500.00	Revenue	Clopton Village Hall
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	27/11/2018	PI-165664	2,025.71	Revenue	Cobalt Telephone Technologies
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Consultants	30/11/2018	PI-165580	1,250.00	Revenue	Colliers International Property Advisors UK
Leader	Corporate and Democratic Manager	Supplies and Services	Legal Fees	27/11/2018	PI-165593	9,298.50	Revenue	Anthony Collins Solicitors
Budget Requirement	External Support	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/11/2018	PI-165575	364,919.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/11/2018	PI-165294	1,920.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/11/2018	PI-165616	570.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/11/2018	PI-165615	450.00	Revenue	Cornerstone Barristers

Resources	RE Management and Support	Supplies and Services	Legal Fees	21/11/2018	PI-165429	965.00	Revenue	Cornerstone Barristers
Coast Protection	Coastal Management	Supplies and Services	General Purchases	02/11/2018	PI-165443	1,418.00	Revenue	Cresign
Coast Protection	Coastal Management	Supplies and Services	General Purchases	02/11/2018	PI-165444	1,789.00	Revenue	Cresign
Green Environment	Waste Management	Supplies and Services	External Printing	28/11/2018	PI-165866	1,087.80	Revenue	Cross Media Print and Digital
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2018	PI-165863	6,500.00	Revenue	Deben Swimming Club
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	21/11/2018	PI-165737	15,703.60	Capital	Dell Corporation Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	02/11/2018	PI-165295	288.30	Revenue	De Sudor
Resources	RE Management and Support	Supplies and Services	Legal Fees	21/11/2018	PI-165612	405.30	Revenue	De Sudor
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/11/2018	PI-165614	294.00	Revenue	De Sudor
Planning	Development Control	Supplies and Services	Consultants	27/11/2018	PI-165683	2,410.45	Revenue	LDA Design
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	16/11/2018	PI-165777	1,344.00	Revenue	Dolphin Stairlifts
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	16/11/2018	PI-165778	1,840.00	Revenue	Dolphin Stairlifts
Coast Protection	Coastal Management	Premises Expenses	Rents Payable	23/11/2018	PI-165598	6,600.00	Revenue	East of England Co-op Society
OLD - Other Accounts	Utilities	Premises Expenses	Electricity	02/11/2018	PI-165171	6,862.60	Revenue	Vertas Group Ltd
Leader	LE Management and Support	Supplies and Services	External Printing	13/11/2018	PI-165548	7,237.76	Revenue	Electoral Reform Services
Leader	Corporate and Democratic Manager	Supplies and Services	Audit Fees	06/11/2018	PI-165488	9,717.25	Revenue	Ernst & Young LLP
Planning	Development Control	Supplies and Services	Consultants	21/11/2018	PI-165738	12,957.15	Revenue	Essex County Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/11/2018	PI-163884	3,500.00	Revenue	Felixstowe Book Festival
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/11/2018	PI-165648	17,470.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/11/2018	PI-165649	4,400.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/11/2018	PI-165861	9,800.00	Revenue	FERA
Economic Development	Economic Development	Supplies and Services	Artists Fees	16/11/2018	PI-165733	628.20	Revenue	FilmFixer Ltd
Green Environment	Car parks	Supplies and Services	Bank Fees	14/11/2018	PI-165747	255.96	Revenue	First Data
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	14/11/2018	PI-165597	419.70	Revenue	Flexitog
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	06/11/2018	PI-165532	8,273.72	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	13/11/2018	PI-165703	3,193.30	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	30/11/2018	PI-165920	3,776.60	Revenue	John Ford Group Ltd
Community Health	Port Health	Customer and Client Receipts	Outside Scope Inspection Fees	06/11/2018	PI-165553	11,500.00	Revenue	Fresca Group Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	28/11/2018	PI-165759	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Coast Protection	Coastal Management	Holding Account - Cash Out	Capital Expenditure	30/11/2018	PI-165962	16,800.00	Capital	Gotelee
Community Health	Port Health	Employee Expenses	Technical Training	06/11/2018	PI-165420	300.00	Revenue	Grapevine Computing
Community Health	Port Health	Employee Expenses	HR Corporate Training	13/11/2018	PI-165603	300.00	Revenue	Grapevine Computing
Community Health	Port Health	Employee Expenses	Technical Training	16/11/2018	PI-165746	300.00	Revenue	Grapevine Computing
Community Health	Port Health	Employee Expenses	Technical Training	23/11/2018	PI-165791	300.00	Revenue	Grapevine Computing
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	02/11/2018	PI-165179	9,999.10	Revenue	Hem Des LLP
Resources	RE Management and Support	Supplies and Services	Legal Fees	16/11/2018	PI-165953	1,821.00	Revenue	Her Majesty's Court & Tribunal Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/11/2018	PI-165930	97,055.40	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	21/11/2018	PI-165902	97,055.40	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/11/2018	PI-165909	137,730.79	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Home Loans/715 Control Account	Current Liabilities	Creditors - Other	20/11/2018	PI-165804	2,366.20	Revenue	HM Revenue & Customs (CIS)
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/11/2018	PI-165788	250.00	Revenue	Hot Gossip Social Media
Leader	Corporate and Democratic Manager	Supplies and Services	Consultants	16/11/2018	PI-165490	1,050.00	Revenue	HS Procurement Associates Ltd
Green Environment	Countryside Management	Premises Expenses	Other General Premises Expenses	14/11/2018	PI-165340	1,010.00	Revenue	Hudson Group Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	07/11/2018	PI-165529	684.48	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	14/11/2018	PI-165699	858.82	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	21/11/2018	PI-162815	912.64	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	28/11/2018	PI-165881	945.30	Revenue	Morgan Hunt UK Ltd
Planning	Development Control	Supplies and Services	Consultants	20/11/2018	PI-165798	2,580.10	Revenue	Hutchinsons Planning & Development Consultants
Resources	RE Management and Support	Employee Expenses	Qualification Training	02/11/2018	PI-165528	281.58	Revenue	Institute of Internal Auditors
Community Health	Port Health	Supplies and Services	Hardware Purchases	30/11/2018	PI-165599	507.98	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	30/11/2018	PI-165604	759.96	Revenue	Insight Direct (UK) Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	23/11/2018	PI-165507	8,750.00	Revenue	Internet Videocommunications
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	13/11/2018	PI-165229	545.00	Revenue	Internet Videocommunications
Resources	RE Management and Support	Supplies and Services	Legal Fees	02/11/2018	PI-165217	450.00	Revenue	Ipswich Borough Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/11/2018	PI-165460	300.00	Revenue	Ipswich Sports Club for The Disabled
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Consultants	14/11/2018	PI-165374	1,250.00	Revenue	IT Governance Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/11/2018	PI-165633	1,391.18	Revenue	Kent County Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/11/2018	PI-165834	3,023.30	Revenue	Kent County Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/11/2018	PI-165452	340.00	Revenue	Kirton Kestrels FC
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	20/11/2018	PI-165439	2,845.00	Capital	Koris Ltd
Community Health	Port Health	Premises Expenses	Contract Cleaning	23/11/2018	PI-165620	830.42	Revenue	Kosheen Contract Cleaning Ltd

Planning	Development Control	Supplies and Services	Consultants	16/11/2018	PI-165387	714.00	Revenue	The Landscape Partnership
Resources	RE Management and Support	Supplies and Services	Legal Fees	16/11/2018	PI-165366	588.48	Revenue	Landmark Chambers
Resources	RE Management and Support	Supplies and Services	Legal Fees	16/11/2018	PI-165367	1,000.00	Revenue	Landmark Chambers
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2018	PI-165667	368.00	Revenue	The Law Society
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2018	PI-165669	368.00	Revenue	The Law Society
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2018	PI-165670	368.00	Revenue	The Law Society
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2018	PI-165671	368.00	Revenue	The Law Society
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	28/11/2018	PI-165896	500.00	Revenue	Leiston Youth Club
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	16/11/2018	PI-165457	272.62	Revenue	Link Mailing Systems Ltd
Resources	RE Management and Support	Supplies and Services	Bank Fees	30/11/2018	PI-165835	897.81	Revenue	Lloyds Banking Group
Planning	PL Management and Support	Employee Expenses	Qualification Training	20/11/2018	PI-165784	6,935.00	Revenue	London South Bank University
Community Health	Port Health	Supplies and Services	General Purchases	20/11/2018	PI-165591	391.50	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	20/11/2018	PI-165594	278.92	Revenue	Macfarlane Group UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	02/11/2018	PI-165376	1,000.00	Revenue	Martlesham Heath Aviation Society
Community Health	Port Health	Supplies and Services	General Purchases	27/11/2018	PI-165613	289.00	Revenue	Mayday Integrated Office Systems
Planning	Rights of Way	Supplies and Services	Consultants	13/11/2018	PI-165698	331.70	Revenue	Mid Suffolk District Council
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	06/11/2018	PI-165248	833.33	Revenue	Milsoms Kesgrave Hall
Resources	RE Management and Support	Supplies and Services	Legal Fees	23/11/2018	PI-165803	1,500.00	Revenue	Mishcon De Reya
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/11/2018	PI-165753	2,579.50	Capital	MLM Consulting Engineers Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Consultants	27/11/2018	PI-165581	750.00	Revenue	Morley Riches & Ablewhite
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	07/11/2018	PI-165546	905.16	Revenue	National Express Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	16/11/2018	PI-165352	890.00	Revenue	Northgate Public Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/11/2018	PI-165270	735.00	Revenue	OG Building Services
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	02/11/2018	PI-165383	499.03	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	02/11/2018	PI-165385	466.37	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	02/11/2018	PI-165395	307.35	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	02/11/2018	PI-165397	609.73	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	09/11/2018	PI-165531	500.02	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	09/11/2018	PI-165533	992.85	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	09/11/2018	PI-165544	356.08	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	16/11/2018	PI-165714	565.12	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	27/11/2018	PI-165824	644.38	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	30/11/2018	PI-165858	474.12	Revenue	Orbit East Care & Repair
Housing	Homelessness	Premises Expenses	Rents Payable	20/11/2018	PI-165652	749.22	Revenue	Orwell Housing Association
Housing	Homelessness	Premises Expenses	Rents Payable	20/11/2018	PI-165653	1,851.98	Revenue	Orwell Housing Association
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/11/2018	PI-165805	269.39	Revenue	The Orwell Hotel
Housing	Housing Enabling	Supplies and Services	Consultants	02/11/2018	PI-165502	975.00	Revenue	Pathfinder Development Consultants Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/11/2018	PI-165409	365.83	Revenue	Paton and Lee
Coast Protection	Coastal Management	Supplies and Services	Hospitality	02/11/2018	PI-165672	300.00	Revenue	Pelham House
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/2018	PI-165711	500.00	Revenue	Pettistree Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/2018	PI-165693	500.00	Revenue	Pier Projects
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/2018	PI-165694	1,000.00	Revenue	Pier Projects
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	02/11/2018	PI-165417	7,952.50	Capital	Plaice Design Company Ltd
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Grounds Maintenance - Other	20/11/2018	PI-165413	1,680.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	23/11/2018	PI-165467	34,575.00	Revenue	Places for People
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	02/11/2018	PI-165523	265.42	Revenue	Premier Inn
Planning	Development Control	Supplies and Services	Conference Fees	20/11/2018	PI-165754	408.00	Revenue	The Priory Rooms Meeting&Conference Cen
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/11/2018	PI-165245	6,002.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/11/2018	PI-165635	9,107.48	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/11/2018	PI-165636	4,980.50	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/11/2018	PI-165637	4,118.40	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/11/2018	PI-165831	7,995.30	Revenue	Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	02/11/2018	PI-165152	540.00	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/11/2018	PI-165624	3,161.00	Revenue	Public Health England
Economic Development	Economic Development	Supplies and Services	Hardware Purchases	09/11/2018	PI-165498	54,800.00	Revenue	Rade New Media Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/11/2018	PI-165390	468,960.51	Capital	Rock Merchandising Ltd
Leader	LE Management and Support	Supplies and Services	Postages	09/11/2018	PI-165263	1,236.78	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	23/11/2018	PI-165456	1,058.31	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Postages	29/11/2018	PI-165608	735.09	Revenue	Royal Mail
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/11/2018	PI-165458	967.50	Revenue	RSA Geotechnics Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	06/11/2018	PI-163894	773.08	Revenue	Santander Corporate Bank

Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/11/2018	PI-165650	2,634.18	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	09/11/2018	PI-165530	4,116.80	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	27/11/2018	PI-165822	3,984.80	Revenue	Seager Home Solutions
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	06/11/2018	PC-009671	-502.80	Revenue	Seckford Hall
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	23/11/2018	PI-165856	2,300.44	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	14/11/2018	PI-165346	14,360.00	Revenue	Software Box Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	13/11/2018	PI-165331	10,577.50	Revenue	Softcat Ltd
Community Health	Food and Safety	Employee Expenses	Contract Staff	30/11/2018	PI-165723	1,607.38	Revenue	Sonovate
Leader	Corporate and Democratic Manager	Supplies and Services	Other Ext Provided Services	09/11/2018	PI-165275	1,885.00	Revenue	Sound 4 Pro Audio
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	16/11/2018	PI-165459	5,000.00	Revenue	St Edmundsbury Borough Council
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/11/2018	PI-165183	280.37	Revenue	Stowe Veterinary Group
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/11/2018	PI-165205	254.74	Revenue	Stowe Veterinary Group
Planning	Building Control	Supplies and Services	Other Ext Provided Services	27/11/2018	PI-165725	770.37	Revenue	Storetec Services Limited
Economic Development	Tourism Promotion	Supplies and Services	Grants & Contributions Expenditure	06/11/2018	PI-165482	500.00	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	09/11/2018	PI-165412	588.98	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	20/11/2018	PI-165601	4,680.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	30/11/2018	PI-165801	871.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/11/2018	PI-161903	5,540,827.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/11/2018	PI-161915	3,373,089.06	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	30/11/2018	PI-165904	217,284.62	Revenue	Suffolk County Council (Pens.)
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	02/11/2018	PI-165411	415.63	Revenue	Suffolk Chamber of Commerce
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	02/11/2018	PI-165372	690,787.00	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Other Ext Provided Services	16/11/2018	PI-165381	1,539.00	Revenue	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	20/11/2018	PI-165422	48,156.77	Capital	Suffolk Coastal Norse
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	20/11/2018	PI-165423	96,070.40	Capital	Suffolk Coastal Norse
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	20/11/2018	PI-165424	435.00	Capital	Suffolk Coastal Norse
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	20/11/2018	PI-165425	51,870.91	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/11/2018	PI-165426	29,217.20	Capital	Suffolk Coastal Norse
Green Environment	Cemeteries and Closed Churchyards	Holding Account - Cash Out	Capital Expenditure	20/11/2018	PI-165427	788.80	Capital	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	21/11/2018	PI-165440	5,269.60	Revenue	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	21/11/2018	PI-165520	479.10	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	28/11/2018	PI-165873	715,887.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/11/2018	PI-164412	420.00	Revenue	Suffolk Coastal Conservative Group
Housing	Private Sector Housing	Supplies and Services	Consultants	27/11/2018	PI-165874	531.85	Revenue	Suffolk Coastal Housing Services Ltd
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/11/2018	PI-161892	840,921.31	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	CC Management and Support	Premises Expenses	Rents Payable	06/11/2018	PI-165416	2,125.00	Revenue	Suffolk Libraries IPS Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/11/2018	PI-163142	5,300.00	Revenue	Supported Activites For Everyone
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/11/2018	PI-165718	500.00	Revenue	Sutton Recreation Ground & Memorial Hall
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	13/11/2018	PI-165713	4,709.32	Revenue	T A K Building Maintenance Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	30/11/2018	PI-165923	4,007.44	Revenue	T A K Building Maintenance Ltd
Resources	RE Management and Support	Supplies and Services	Publication Expense	30/11/2018	PI-165789	8,725.68	Revenue	Thomson Reuters
Housing	Housing Benefits	Employee Expenses	Contract Staff	02/11/2018	PI-165393	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	09/11/2018	PI-165517	777.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	16/11/2018	PI-165695	861.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	23/11/2018	PI-165773	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	30/11/2018	PI-165869	882.00	Revenue	TJW Contract Solutions Ltd
Community Health	Port Health	Supplies and Services	Furniture and Equipment	09/11/2018	PI-165689	18,285.00	Revenue	Toys for Time Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2018	PI-165562	295.64	Revenue	Trainline.com
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	16/11/2018	PI-165588	10,000.00	Revenue	Trimley St Mary Parish Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	23/11/2018	PI-164211	600.96	Revenue	Unison Eastern Region
Coast Protection	Coastal Management	Supplies and Services	Artists Fees	23/11/2018	PI-165609	5,000.00	Revenue	United Agents LLP
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	30/11/2018	PI-165428	2,490.00	Revenue	University of Derby Online Learning
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	23/11/2018	PI-165504	1,568.28	Revenue	Vodafone Ltd
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	28/11/2018	PI-165888	1,239.16	Revenue	Vodafone Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	26/11/2018	PI-165760	7,700.00	Revenue	M R Walker & Sons
Housing	Housing Benefits	Grants and contributions	Vatable Contributions Local Authorities	27/11/2018	PI-165661	22,806.18	Revenue	Waveney District Council
Resources	RE Management and Support	Premises Expenses	Water	28/11/2018	PI-165857	392.05	Revenue	Wave
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	09/11/2018	PI-165455	1,250.00	Revenue	Wenhaston Village Hall
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	16/11/2018	PI-165392	285.43	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	23/11/2018	PI-165513	275.69	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Manager	Supplies and Services	Postages	30/11/2018	PI-165685	254.12	Revenue	Whistl UK Ltd

Customers, Communities & Leisure Resources	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	20/11/2018	PI-165732	885.00	Capital	Winckworth Sherwood
Leader	RE Management and Support	Employee Expenses	Medical Fees	02/11/2018	PI-165144	1,420.00	Revenue	Wrightway Health Ltd
Customers, Communities & Leisure	LE Management and Support	Employee Expenses	Medical Fees	14/11/2018	PI-165356	400.00	Revenue	Wrightway Health Ltd
Green Environment	CC Management and Support	Employee Expenses	Medical Fees	30/11/2018	PI-165663	400.00	Revenue	Wrightway Health Ltd
Resources	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/11/2018	PI-165447	5,034.69	Revenue	Northumbrian Water Ltd
Economic Development	RE Management and Support	Supplies and Services	Other Office Expenses	28/11/2018	PI-165578	1,345.97	Revenue	Xerox (UK) Ltd
Green Environment	Economic Development	Supplies and Services	Grants & Contributions Expenditure	23/11/2018	PI-165464	500.00	Revenue	Yandell Publishing Ltd
	Car parks	Supplies and Services	Other Ext Provided Services	27/11/2018	PI-165727	740.71	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	13/11/2018	PI-165716	551.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	23/11/2018	PI-164125	1,500.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/11/2018	PI-164730	300.00	Revenue	AK TT/Sports
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/11/2018	PI-165589	350.00	Revenue	Baseball Softball UK Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	16/11/2018	PI-165739	4,737.00	Revenue	Cresign
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/11/2018	PI-165511	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	30/11/2018	PI-165877	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/11/2018	PI-165660	250.00	Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/11/2018	PI-165875	295.00	Revenue	Keith Mindham Photography
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/11/2018	PI-165360	250.00	Revenue	Newmarket Academy
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	07/11/2018	PI-165590	441.00	Revenue	Special EFX Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	06/11/2018	PI-165519	250.00	Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/11/2018	PI-165843	3,218.00	Revenue	Suffolk Young People's Health Project
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/11/2018	PI-165496	750.00	Revenue	Suffolk Cricket Board Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/11/2018	PI-165446	900.00	Revenue	Suffolk Schools' Rugby Union
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/11/2018	PI-165758	500.00	Revenue	Westbourne Academy
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	30/11/2018	PI-165845	1,112.50	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.