

Period 9 December 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	04/12/2018	PI-165915	4,134.26	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	21/12/2018	PI-166313	309.83	Revenue	A&S Recruitment
Green Environment	Car parks	Premises Expenses	Rents Payable	27/12/2018	PI-165379	6,885.34	Revenue	Abellio East Anglia Ltd
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	01/12/2018	PI-166235	2,666.66	Revenue	ABN AMRO Commercial Finance
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/12/2018	PI-166181	15,000.00	Revenue	Access Community Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166352	9,984.00	Revenue	Access Community Trust
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	04/12/2018	PI-165948	539.00	Revenue	Acoustic Calibration Svcs Ltd
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	21/12/2018	PI-165979	800.00	Capital	Akermans Chartered Surveyors
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2018	PI-166138	750.00	Revenue	Aldringham-cum-Thorpe PC
Community Health	Port Health	Supplies and Services	Software Maintenance	03/12/2018	PI-165605	2,172.79	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	03/12/2018	PI-165642	2,313.38	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	03/12/2018	PI-165515	536.53	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2018	PI-163701	446.77	Revenue	C Amoss Plumbing & Heating Ltd
Leader	Communications	Supplies and Services	External Printing	14/12/2018	PI-164193	3,511.25	Revenue	Ancient House Printing Group
Resources	RE Management and Support	Supplies and Services	Stationery	18/12/2018	PI-166056	502.00	Revenue	Antalis
Resources	RE Management and Support	Supplies and Services	Stationery	27/12/2018	PI-166324	1,004.00	Revenue	Antalis
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/12/2018	PI-163835	3,144.44	Revenue	Aran Services Ltd t/a Aran Energy Services
Planning	Development Control	Supplies and Services	Advertising	07/12/2018	PI-165761	721.00	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	14/12/2018	PI-163982	692.16	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	14/12/2018	PI-163901	3,400.00	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	14/12/2018	PI-165939	288.40	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	14/12/2018	PI-166178	901.25	Revenue	Archant Community Media Ltd
Leader	LE Management and Support	Employee Expenses	Technical Training	04/12/2018	PI-165942	330.00	Revenue	Association of Electoral Administrators
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	04/12/2018	PI-165839	500.00	Revenue	Attain Solutions Ltd
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	07/12/2018	PI-166055	500.00	Revenue	Attain Solutions Ltd
Community Health	Port Health	Employee Expenses	Employee Insurances	19/12/2018	PI-165776	6,942.86	Revenue	AXA PPP
Economic Development	Tourism Promotion	Supplies and Services	Consultants	27/12/2018	PI-166150	3,750.00	Revenue	Jacob Bailey Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	14/12/2018	PI-166110	8,863.00	Revenue	Barry Cornelius Associates
Green Environment	Countryside Management	Supplies and Services	Advertising	07/12/2018	PI-165793	560.00	Revenue	Mr Bean Entertainments
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/2018	PI-165931	4,247.22	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/2018	PI-166033	13,680.00	Revenue	Trevor Benton Construction Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	04/12/2018	PI-165576	1,050.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	04/12/2018	PI-165809	900.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	17/12/2018	PI-165808	1,350.00	Revenue	Berkshire Healthcare NHS Foundation Trust
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	27/12/2018	PI-166203	2,012.50	Revenue	Bournemouth Convention Bureau Limited
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	04/12/2018	PI-166034	530.30	Revenue	Boyton Village Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166209	500.00	Revenue	Boyton Village Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/12/2018	PI-164754	1,500.00	Revenue	Bramfield & Thorington PC
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	07/12/2018	PI-166032	10,767.14	Revenue	Breckland Council
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	14/12/2018	PI-166064	8,069.00	Revenue	Breckland Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	21/12/2018	PI-166215	1,213.80	Revenue	Breckland Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2018	PI-166254	800.00	Revenue	Bredfield Playing Field Bowls Club
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/12/2018	PI-166013	1,210.10	Revenue	British Airways
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	21/12/2018	PI-166258	6,550.00	Revenue	The Bridge Marketing Ltd
Resources	Tax Collection	Supplies and Services	Bank Fees	19/12/2018	PI-166234	2,553.17	Revenue	Capita Business Services Ltd
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/12/2018	PI-166092	1,606.50	Revenue	Carr Road Distribution Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	27/12/2018	PI-165945	261.68	Revenue	CCS Media Limited
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	07/12/2018	PI-165970	3,600.00	Revenue	Cedarwood Primary School
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	27/12/2018	PI-166249	601.00	Revenue	Chartered Institute of Environmental Health
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	27/12/2018	PI-166211	364.00	Revenue	Chartered Institute of Legal Executives
Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2018	PI-165125	1,250.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2018	PI-165126	770.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2018	PI-165127	1,400.00	Revenue	Chequers Hotel Ltd

Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2018	PI-165132	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/2018	PI-166168	1,040.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/2018	PI-166169	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/2018	PI-166171	770.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/2018	PI-166172	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/2018	PI-166173	577.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/2018	PI-166174	1,400.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	14/12/2018	PI-166175	805.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	18/12/2018	PI-164726	1,485.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2018	PI-166240	280.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2018	PI-166241	1,800.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2018	PI-166243	300.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2018	PI-166244	1,170.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2018	PI-166245	1,260.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2018	PI-166247	990.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	27/12/2018	PI-166248	550.00	Revenue	Chequers Hotel Ltd
Economic Development	Economic Development	Supplies and Services	Hospitality	12/12/2018	PI-165941	250.00	Revenue	Choose Woodbridge CIC
Resources	RE Management and Support	Employee Expenses	Technical Training	07/12/2018	PI-165795	325.00	Revenue	CIPFA Business Ltd
Customers, Communities & Leisure	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	27/12/2018	PI-166328	6,152.00	Revenue	Clarke Demolition Company Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	12/12/2018	PI-165899	2,000.00	Capital	CLC Contractors Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	21/12/2018	PI-166040	7,887.56	Capital	CLC Contractors Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	27/12/2018	PI-166184	1,725.41	Revenue	Cobalt Telephone Technologies
Planning	Development Control	Customer and Client Receipts	General Vatable Fees & Charges	04/12/2018	PI-166020	900.00	Revenue	Phil Cobbold Planning Ltd
Resources	RE Management and Support	Supplies and Services	Software Maintenance	27/12/2018	PI-166087	1,520.05	Revenue	Columbus Global UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	18/12/2018	PI-165821	675.00	Revenue	Columbus Global UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	18/12/2018	PI-165806	2,250.00	Revenue	Columbus Global UK Ltd
Budget Requirement	External Support	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/12/2018	PI-166436	364,918.00	Revenue	Communities & Local Government
Budget Requirement	External Support	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/12/2018	PI-166617	364,918.00	Revenue	Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	04/12/2018	PI-165717	1,250.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	27/12/2018	PI-166069	4,000.00	Revenue	Cornerstone Barristers
Planning	PL Management and Support	Supplies and Services	Stationery	05/12/2018	PI-165826	910.00	Revenue	County Graphics
Green Environment	Waste Management	Supplies and Services	External Printing	27/12/2018	PI-166320	996.00	Revenue	Cross Media Print and Digital
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	27/12/2018	PI-166347	2,666.66	Revenue	Cubiqdesign
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	11/12/2018	PI-166166	9,448.63	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/12/2018	PI-166167	9,394.60	Revenue	Daisy Communications Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/12/2018	PI-165976	400.00	Revenue	Deben Valley Equine Veterinary Clinic
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	07/12/2018	PI-165817	3,368.48	Capital	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	11/12/2018	PI-165819	1,769.73	Capital	Dell Corporation Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	14/12/2018	PI-165944	650.74	Revenue	Dell Corporation Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	07/12/2018	PI-165774	4,600.00	Revenue	Destination Research Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	07/12/2018	PI-165846	303.30	Revenue	De Sudor
Resources	RE Management and Support	Supplies and Services	Legal Fees	21/12/2018	PI-166070	273.30	Revenue	De Sudor
Community Health	Licensing	Supplies and Services	Legal Fees	18/12/2018	PI-166125	440.00	Revenue	Disclosure & Barring Service
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	General Purchases	14/12/2018	PI-166097	345.00	Revenue	P J Drew (Engravers) Ltd
Partnerships	LSP	Supplies and Services	Other Ext Provided Services	19/12/2018	PI-165910	2,262.20	Revenue	East of England Local Government Association
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	07/12/2018	PI-165974	1,500.00	Revenue	East of England Co-op Society
OLD - Other Accounts	Utilities	Premises Expenses	Water	05/12/2018	PI-165752	8,802.78	Revenue	Vertas Group Ltd
Leader	LE Management and Support	Supplies and Services	External Printing	07/12/2018	PI-166096	4,003.71	Revenue	Electoral Reform Services
Resources	RE Management and Support	Premises Expenses	Rents Payable	27/12/2018	PI-166351	1,532.61	Revenue	Elsom Spettigue Associates Limited
Leader	Communications	Supplies and Services	Postages	12/12/2018	PI-166137	852.44	Revenue	E-Mediacy
Planning	Development Control	Supplies and Services	Consultants	27/12/2018	PI-166182	1,151.20	Revenue	ENBE Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166221	750.00	Revenue	Felixstowe Chamber of Trade and Commerce
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166308	800.00	Revenue	Felixstowe & Walton United FC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	07/12/2018	PI-166095	4,910.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	11/12/2018	PI-166094	16,920.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	14/12/2018	PI-166191	24,450.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	19/12/2018	PI-166196	7,520.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	General Purchases	04/12/2018	PI-165742	565.80	Revenue	Fisher Scientific UK Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/2018	PI-166176	3,163.69	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/2018	PI-166179	4,295.42	Revenue	John Ford Group Ltd
Economic Development	Economic Development	Supplies and Services	Hardware Purchases	07/12/2018	PI-165721	19,100.00	Revenue	Fram Broadband
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	27/12/2018	PI-166232	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Economic Development	Economic Development	Supplies and Services	Consultants	27/12/2018	PI-166144	400.00	Revenue	Wil Gibson Consultancy

Housing	Private Sector Housing	Supplies and Services	General Purchases	04/12/2018	PI-165735	288.80	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2018	PI-165756	287.44	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2018	PI-165757	288.23	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2018	PI-165827	277.99	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2018	PI-165828	277.99	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	07/12/2018	PI-165375	284.55	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/12/2018	PI-165880	277.99	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	19/12/2018	PI-165971	267.49	Revenue	Goff Petroleum
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166410	1,250.00	Revenue	Hacheston Village Hall
Green Environment	Countryside Management	Supplies and Services	Advertising	14/12/2018	PI-166030	265.87	Revenue	Havas People Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	27/12/2018	PI-166143	9,999.10	Revenue	Hem Des LLP
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	14/12/2018	PI-166200	847.13	Revenue	High Lodge Leisure Ltd
Resources	Tax Collection	Supplies and Services	Legal Fees	03/12/2018	PI-164844	268.00	Revenue	H M Court Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/12/2018	PI-166367	96,894.20	Revenue	HM Revenue & Customs (PAYE)
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/12/2018	PI-166366	136,428.96	Revenue	HM Revenue & Customs (NIC)
Planning	Development Control	Supplies and Services	General Purchases	11/12/2018	PI-166140	521.00	Revenue	HSBC Invoice Finance (UK) Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	19/12/2018	PI-166149	4,760.00	Revenue	HS Procurement Associates Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2018	PI-165862	1,150.00	Revenue	Huntingfield Parish Council
Housing	Housing Benefits	Employee Expenses	Contract Staff	05/12/2018	PI-165978	878.14	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	12/12/2018	PI-166154	925.98	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	19/12/2018	PI-166252	927.82	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	27/12/2018	PI-166359	935.64	Revenue	Morgan Hunt UK Ltd
Planning	Development Control	Supplies and Services	Consultants	21/12/2018	PI-165911	11,210.00	Revenue	Hutchinsons Planning & Development Consultants
Community Health	Port Health	Supplies and Services	Hardware Purchases	04/12/2018	PI-165602	3,709.34	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	27/12/2018	PI-165848	1,411.83	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Software Maintenance	05/12/2018	PI-165766	3,313.94	Revenue	Interact Intranet
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	05/12/2018	PI-165783	330.00	Revenue	Ipswich Borough Council
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Technical Training	27/12/2018	PI-165982	795.00	Revenue	Jarrold Training
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	27/12/2018	PI-166114	250.00	Revenue	Jarrold Training
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	21/12/2018	PI-166219	1,821.73	Revenue	Kent County Council
Resources	Miscellaneous Property	Premises Expenses	Rents Payable	18/12/2018	PI-166257	40,000.00	Revenue	Kerseys
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	18/12/2018	PI-166139	45,495.38	Capital	Kier Construction - Eastern
Community Health	Port Health	Supplies and Services	General Purchases	27/12/2018	PI-166190	451.00	Revenue	Klipspringer Instrumentation
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	27/12/2018	PI-166041	950.00	Revenue	Koris Ltd
Community Health	Port Health	Premises Expenses	Contract Cleaning	27/12/2018	PI-166093	817.02	Revenue	Kosheen Contract Cleaning Ltd
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/12/2018	PI-166005	368.00	Revenue	The Law Society
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2018	PI-166208	300.00	Revenue	Leiston FC Youths
Planning	Planning Development & Policy	Supplies and Services	Consultants	21/12/2018	PI-166090	3,500.00	Revenue	Nathaniel Lichfield & Partners Ltd
Resources	RE Management and Support	Supplies and Services	Bank Fees	28/12/2018	PI-166325	878.68	Revenue	Lloyds Banking Group
Community Health	Port Health	Supplies and Services	General Purchases	07/12/2018	PI-165849	278.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	19/12/2018	PI-165936	1,198.08	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	14/12/2018	PI-166121	8,268.20	Revenue	Maritime Cargo Processing plc
Community Health	Port Health	Supplies and Services	Stationery	27/12/2018	PI-166189	318.88	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	27/12/2018	PI-166188	264.70	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Furniture and Equipment	27/12/2018	PI-166187	370.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	27/12/2018	PI-166217	467.99	Revenue	Mediterranean Shipping Company (UK) Limited
Planning	Rights of Way	Supplies and Services	Consultants	21/12/2018	PI-166300	310.30	Revenue	Mid Suffolk District Council
Community Health	Licensing	Supplies and Services	Materials For Resale	18/12/2018	PI-166250	292.50	Revenue	Mogo
Housing	Private Sector Housing	Supplies and Services	Consultants	21/12/2018	PI-166159	660.00	Revenue	Mullins Dowse Architects Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	07/12/2018	PI-166053	618.22	Revenue	National Express Ltd
Leader	Communications	Supplies and Services	Postages	07/12/2018	PC-009613	-1,150.00	Revenue	The National Leaflet Company
Leader	Communications	Supplies and Services	Postages	07/12/2018	PI-165860	3,749.79	Revenue	The National Leaflet Company
Economic Development	Economic Development	Supplies and Services	Subsistence	07/12/2018	PI-165865	706.67	Revenue	New Cut Arts
Resources	RE Management and Support	Supplies and Services	Legal Fees	27/12/2018	PI-166238	606.20	Revenue	Norfolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/12/2018	PI-165823	1,360.00	Revenue	Norfolk Stairlifts
Housing	Housing Benefits	Supplies and Services	Furniture and Equipment	12/12/2018	PI-165977	498.00	Revenue	Office Update
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	07/12/2018	PI-165872	4,250.00	Revenue	One Resolution
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/2018	PI-165916	499.11	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/2018	PI-165921	453.19	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	07/12/2018	PI-165925	480.89	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/12/2018	PI-166177	379.64	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/12/2018	PI-166180	644.31	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2018	PI-166302	753.27	Revenue	Orbit East Care & Repair

Housing Resources	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2018	PI-166307	477.41	Revenue	Orbit East Care & Repair
Customers, Communities & Leisure	RE Management and Support	Supplies and Services	Corporate Subscriptions	05/12/2018	PI-165736	483.25	Revenue	PDP Journals
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166260	6,750.00	Revenue	Peninsula Villages Community Land Trust
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2018	PI-166061	2,000.00	Revenue	Playford Parish Council
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	21/12/2018	PI-165949	34,575.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	21/12/2018	PI-165950	34,575.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Third Party Payments	Private Contractors	21/12/2018	PC-009679	-34,575.00	Revenue	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/12/2018	PI-166356	3,910.00	Capital	Places for People
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	27/12/2018	PI-166357	13,600.00	Capital	Places for People
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2018	PI-166210	5,000.00	Revenue	Plastic Free Felixstowe
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	21/12/2018	PI-165958	2,492.48	Revenue	Port of Felixstowe
Community Health	Port Health	Premises Expenses	Rents Payable	21/12/2018	PI-165957	20,575.33	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Furniture and Equipment	04/12/2018	PI-165764	272.14	Revenue	Posturite Limited
Community Health	Port Health	Supplies and Services	Stationery	12/12/2018	PI-165900	1,024.00	Revenue	Printware Ltd/Apogee
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/12/2018	PI-165901	7,542.80	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/12/2018	PI-165906	8,733.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/12/2018	PI-165935	12,600.30	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/12/2018	PI-166193	7,546.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/12/2018	PI-166194	7,228.07	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/12/2018	PI-165767	3,248.82	Revenue	Public Health England
Leader	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	03/12/2018	PI-166118	1,800.00	Revenue	Quark
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	05/12/2018	PI-163875	506.00	Revenue	RIBA
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	27/12/2018	PI-166322	801.49	Revenue	RICOH UK Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	21/12/2018	PI-166057	1,319.42	Revenue	Riso (UK) Limited
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	04/12/2018	PI-165755	32,723.66	Capital	Rock Merchating Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/12/2018	PI-164139	268,080.89	Capital	Rock Merchating Ltd
Leader	LE Management and Support	Supplies and Services	Postages	14/12/2018	PI-165838	1,106.45	Revenue	Royal Mail
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166279	2,527.00	Revenue	Royal British Legion
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166280	435.00	Revenue	Royal British Legion
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	04/12/2018	PI-165928	309.00	Revenue	Royal Town Planning Institute
Planning	PL Management and Support	Employee Expenses	Officer Professional Subscriptions	11/12/2018	PI-166059	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	19/12/2018	PI-166284	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	19/12/2018	PI-166281	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	19/12/2018	PI-166282	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	19/12/2018	PI-166285	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	19/12/2018	PI-166289	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	19/12/2018	PI-166290	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	19/12/2018	PI-166291	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	21/12/2018	PI-166299	309.00	Revenue	Royal Town Planning Institute
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	27/12/2018	PI-166413	309.00	Revenue	Royal Town Planning Institute
Customers, Communities & Leisure	Beach Huts & Chalets	Holding Account - Cash Out	Capital Expenditure	27/12/2018	PI-166098	5,469.30	Capital	RSA Geotechnics Ltd
Community Health	Port Health	Supplies and Services	General Purchases	27/12/2018	PI-166049	2,687.40	Revenue	Sampling Systems
Resources	Tax Collection	Supplies and Services	Bank Fees	05/12/2018	PI-166156	698.75	Revenue	Santander Corporate Bank
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	21/12/2018	PI-164803	3,371.00	Revenue	Sapphire Cooling Services Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/12/2018	PI-166122	2,215.57	Revenue	Concept Life Sciences
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2018	PI-166205	9,429.60	Revenue	The Seckford Foundation
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	14/12/2018	PI-166158	2,300.44	Revenue	Sodexo Motivation Solutions UK Ltd
Green Environment	Environmental Protection	Supplies and Services	Corporate Subscriptions	27/12/2018	PI-166392	970.55	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	19/12/2018	PI-165903	16,991.00	Revenue	Software Box Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	18/12/2018	PI-165884	305.00	Revenue	Solarwinds Software Europe Ltd
Customers, Communities & Leisure	Leisure Development	Employee Expenses	Qualification Training	21/12/2018	PI-165934	300.00	Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Technical Training	03/12/2018	PI-165985	300.00	Revenue	St John Ambulance
Planning	Building Control	Supplies and Services	Other Ext Provided Services	27/12/2018	PI-166253	947.81	Revenue	Storetec Services Limited
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	14/12/2018	PI-166027	2,535.00	Revenue	Suffolk County Council
Planning	Planning Development & Policy	Supplies and Services	Consultants	18/12/2018	PI-166147	11,564.18	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	17/12/2018	PI-161904	5,115,046.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/12/2018	PI-161916	3,435,206.56	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/12/2018	PI-166368	215,172.64	Revenue	Suffolk County Council (Pens.)
Leader	Corporate and Democratic Management	Supplies and Services	Consultants	19/12/2018	PI-166152	28,595.00	Revenue	Suffolk Chamber of Commerce
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Other Ext Provided Services	11/12/2018	PI-165800	4,362.34	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	19/12/2018	PI-165897	5,269.60	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	27/12/2018	PI-166402	708,887.00	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/12/2018	PI-166341	420.00	Revenue	Suffolk Coastal Conservative Group

Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	17/12/2018	PI-161893	777,297.00	Revenue	Suffolk Police & Crime Commissioner
Customers, Communities & Leisure	Beach Huts & Chalets	Holding Account - Cash Out	Capital Expenditure	07/12/2018	PI-165959	1,900.00	Capital	Survey Solutions Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	21/12/2018	PI-166272	5,500.00	Revenue	Sutton Recreation Ground & Memorial Hall
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2018	PI-166062	2,000.00	Revenue	Theberton and Eastbridge Parish Council
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	27/12/2018	PI-166394	4,675.03	Revenue	Theberton and Eastbridge Parish Council
Housing	Housing Benefits	Employee Expenses	Contract Staff	07/12/2018	PI-166001	840.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	14/12/2018	PI-166136	924.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	21/12/2018	PI-166256	903.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	27/12/2018	PI-166355	966.00	Revenue	TJW Contract Solutions Ltd
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	03/12/2018	PI-166038	603.33	Revenue	Toolstation
Planning	Development Control	Transport Expenses	Rail Travel	03/12/2018	PI-166106	269.61	Revenue	Trainline.com
Economic Development	Economic Development	Supplies and Services	Artists Fees	07/12/2018	PI-165833	344.70	Revenue	TradePeers Ltd
Partnerships	LSP	Premises Expenses	Rents Payable	04/12/2018	PI-165907	4,129.87	Revenue	Trinity Park Events Ltd
Economic Development	Economic Development	Supplies and Services	Subsistence	14/12/2018	PI-166207	350.00	Revenue	Trinity Park Events Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Legal Fees	27/12/2018	PI-166354	3,500.00	Revenue	Trowers & Hamlins
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	27/12/2018	PI-166337	598.69	Revenue	Unison Eastern Region
Customers, Communities & Leisure	Beach Huts & Chalets	Holding Account - Cash Out	Capital Expenditure	27/12/2018	PI-166387	5,284.70	Capital	Richard Vest Architectural Design Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Holding Account - Cash Out	Capital Expenditure	27/12/2018	PI-166406	2,172.10	Capital	Richard Vest Architectural Design Ltd
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	27/12/2018	PI-166395	2,998.25	Revenue	Walberswick Parish Council
Planning	Development Control	Supplies and Services	Conference Fees	27/12/2018	PI-166058	404.10	Revenue	Waterfront Conference Company
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	21/12/2018	PI-166142	2,000.00	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/2018	PI-166301	4,933.25	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	27/12/2018	PI-166306	3,978.45	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	21/12/2018	PC-009689	-1,715.12	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	21/12/2018	PI-166145	1,715.12	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	21/12/2018	PI-166333	9,485.20	Revenue	Waveney District Council
Green Environment	Countryside Management	Premises Expenses	Water	27/12/2018	PI-166305	570.13	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	27/12/2018	PI-166403	1,718.55	Revenue	Waveney District Council
Housing	Homelessness	Supplies and Services	Postages	27/12/2018	PI-166273	1,854.00	Revenue	Waveney District Council
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	05/12/2018	PI-166411	2,572.68	Revenue	Waveney District Council
Leader	LE Management and Support	Supplies and Services	Stationery	27/12/2018	PI-165724	522.00	Revenue	Westcountry Group
Leader	Corporate and Democratic Management	Supplies and Services	Postages	07/12/2018	PI-165796	294.53	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	14/12/2018	PI-165867	427.21	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	21/12/2018	PI-165964	556.75	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	27/12/2018	PI-166109	296.31	Revenue	Whistl UK Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Postages	27/12/2018	PI-166108	301.61	Revenue	Whistl UK Ltd
Green Environment	Waste Management	Supplies and Services	Consultants	04/12/2018	PI-165983	1,000.00	Revenue	Wildlife Gadget Man
Resources	RE Management and Support	Supplies and Services	Legal Fees	14/12/2018	PI-165870	2,926.50	Revenue	Wilkin Chapman LLP Solicitors
Leader	LE Management and Support	Employee Expenses	Medical Fees	21/12/2018	PI-165940	595.00	Revenue	Wrightway Health Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	07/12/2018	PI-165969	416.65	Revenue	Northumbrian Water Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	14/12/2018	PI-165929	5,479.54	Revenue	Xerox Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	14/12/2018	PI-165973	500.00	Revenue	Young People Taking Action

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	14/12/2018	PI-166165	608.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	21/12/2018	PI-166277	840.00	Revenue	East Bergholt High School
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/12/2018	PI-166141	800.00	Revenue	England Athletics Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	18/12/2018	PI-166237	864.80	Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/12/2018	PI-165893	250.00	Revenue	Hartismere School
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/12/2018	PI-166295	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/12/2018	PI-165876	2,278.88	Revenue	Milsoms Kesgrave Hall
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166045	468.00	Revenue	QHotels
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166163	1,500.00	Revenue	Sentinel Leisure Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166161	250.00	Revenue	Suffolk Volleyball Association
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	27/12/2018	PI-166153	2,910.00	Revenue	Suffolk Schools' Athletic Association
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/12/2018	PI-166296	325.00	Revenue	Sandy Taylor Badminton Coaching
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	11/12/2018	PI-166112	3,167.40	Revenue	Trinity Park Events Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/12/2018	PI-166311	665.00	Revenue	Triple F
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	14/12/2018	PI-165878	550.00	Revenue	Youth Sport Trust
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	21/12/2018	PI-166278	282.50	Revenue	Your Born Identity

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.