

Period 10 January 2019

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	08/01/2019	PI-166469	10,970.05	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/01/2019	PI-166743	2,858.95	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	09/01/2019	PI-166510	309.83	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	09/01/2019	PI-166526	309.83	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	25/01/2019	PI-166781	345.38	Revenue	A&S Recruitment
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	25/01/2019	PI-166850	2,739.28	Revenue	Aaron Services Ltd
Community Health	Food and Safety	Supplies and Services	Legal Fees	16/01/2019	PI-166602	300.00	Revenue	ABC Food Law Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	18/01/2019	PI-166776	390.00	Revenue	ABC Food Law Ltd
Green Environment	Car parks	Premises Expenses	Rents Payable	30/01/2019	PI-166623	5,892.86	Revenue	Abellio East Anglia Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	30/01/2019	PI-166494	3,000.00	Revenue	ActivLives
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	25/01/2019	PI-166766	9,950.00	Revenue	ActivLives
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	22/01/2019	PI-166797	5,000.00	Revenue	Aldeburgh Cinema Trust
Community Health	Port Health	Supplies and Services	Software Maintenance	03/01/2019	PI-166664	537.34	Revenue	Amazon.co.uk
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	25/01/2019	PI-166735	14,804.00	Revenue	Anglia Care Trust
Housing	Homelessness	Customer and Client Receipts	General Outside Scope Fees & Charges	11/01/2019	PI-166736	11,644.50	Revenue	Anglia Care Trust
Planning	Development Control	Supplies and Services	Advertising	04/01/2019	PI-166197	749.84	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	11/01/2019	PI-166297	605.64	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	16/01/2019	PI-166424	605.64	Revenue	Archant Community Media Ltd
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166676	304.90	Revenue	Argos Ltd
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	11/01/2019	PI-166524	500.00	Revenue	Attain Solutions Ltd
Planning	Planning Development & Policy	Premises Expenses	Rents Payable	23/01/2019	PI-166525	250.55	Revenue	Babergh District Council
Economic Development	Tourism Promotion	Supplies and Services	Consultants	16/01/2019	PI-166429	11,250.00	Revenue	Jacob Bailey Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	03/01/2019	PI-166509	303.47	Revenue	Baker Ross Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/01/2019	PI-166726	1,000.00	Revenue	Bealings Youth Action Theatre
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	30/01/2019	PI-166901	5,830.97	Revenue	Trevor Benton Construction Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	30/01/2019	PI-166555	1,570.00	Revenue	Big Fun UK.com Limited
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/01/2019	PI-166453	8,069.00	Revenue	Breckland Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	18/01/2019	PI-166760	628.00	Revenue	Breckland Council
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	18/01/2019	PI-166761	2,181.00	Revenue	Breckland Council
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166675	260.00	Revenue	British Heart Foundation
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	29/01/2019	PI-166836	888.75	Revenue	Bytes Software Services
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	25/01/2019	PI-166729	1,252.50	Revenue	Carr Road Distribution Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	11/01/2019	PI-166502	5,000.00	Revenue	Catch 22
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	25/01/2019	PI-166756	6,093.71	Revenue	Certero Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/01/2019	PI-162792	840.00	Revenue	Chequers Hotel Ltd
Community Health	Port Health	Supplies and Services	Conference Fees	03/01/2019	PI-166690	280.00	Revenue	CIEH
Resources	RE Management and Support	Supplies and Services	Conference Fees	29/01/2019	PI-166863	295.00	Revenue	Chartered Institute of Public Finance & Accountanc
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	16/01/2019	PI-166592	3,881.62	Capital	CLC Contractors Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	25/01/2019	PI-166460	2,089.53	Revenue	Cobalt Telephone Technologies
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	04/01/2019	PI-166202	2,315.00	Revenue	Columbus Global UK Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Legal Fees	25/01/2019	PI-166481	3,932.40	Revenue	Anthony Collins Solicitors LLP
Budget Requirement	External Support	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	21/01/2019	PI-166861	364,918.00	Revenue	Ministry of Housing Communities & Local Government
Collection Fund	Collection Fund	Holding Account - Cash In	Transitional Prot Payment	31/01/2019	PI-167009	1,103,094.00	Revenue	Ministry of Housing Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	11/01/2019	PI-166353	375.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/01/2019	PI-166477	1,500.00	Revenue	Cornerstone Barristers
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	11/01/2019	PI-166334	1,333.33	Revenue	Cubiqdesign
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	25/01/2019	PI-166591	9,138.65	Revenue	Daisy Communications Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/01/2019	PI-166493	250.00	Revenue	DASH Astro
Housing	Homelessness	Supplies and Services	Hardware Purchases	16/01/2019	PI-166448	1,055.64	Revenue	Dell Corporation Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Grants & Contributions Expenditure	25/01/2019	PI-166853	595.23	Revenue	Disability Advice Service (East Suffolk)
Leader	Corporate and Democratic Managemen	Supplies and Services	Conference Fees	22/01/2019	PI-166655	1,500.00	Revenue	District Councils Network
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	29/01/2019	PI-166881	14,515.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/01/2019	PI-166657	699.80	Revenue	Domu Brands
Leader	Corporate and Democratic Managemen	Supplies and Services	Consultants	15/01/2019	PI-166412	15,000.00	Revenue	East of England Local Government Association
Housing	HG Management and Support	Employee Expenses	Recruitment Advertising	14/01/2019	PI-166765	1,500.00	Revenue	East of England Local Government Association

Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	23/01/2019	PI-166793	6,416.87	Revenue	East Suffolk IDB
Leader	Corporate and Democratic Manage	Supplies and Services	Hospitality	16/01/2019	PI-166504	1,580.00	Revenue	East of England Co-op Society
Planning	Development Control	Supplies and Services	Consultants	25/01/2019	PI-166782	528.50	Revenue	ENBE Ltd
Leader	Corporate and Democratic Manage	Supplies and Services	Audit Fees	18/01/2019	PI-166755	6,120.00	Revenue	Ernst & Young LLP
Resources	RE Management and Support	Premises Expenses	Rents Payable	30/01/2019	PI-166556	520.83	Revenue	Felixstowe Town Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/01/2019	PI-166513	9,280.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	18/01/2019	PI-166629	6,180.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	23/01/2019	PI-166752	10,410.00	Revenue	FERA
Planning	Development Control	Transfer Payments	Settlement Of Complaints	08/01/2019	PI-166479	400.00	Revenue	Ferry Road Campaign Group
Community Health	Port Health	Supplies and Services	General Purchases	29/01/2019	PI-166518	377.20	Revenue	Fisher Scientific UK Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	25/01/2019	PI-166789	10,000.00	Revenue	Fisher Theatre
Planning	Planning Development & Policy	Supplies and Services	Consultants	25/01/2019	PI-166684	3,291.00	Revenue	Footprint Ecology Ltd
Leader	Corporate and Democratic Manage	Supplies and Services	Other Ext Provided Services	18/01/2019	PI-166634	2,250.00	Revenue	Nathan Ford Design
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/2019	PI-166462	3,260.28	Revenue	John Ford Group Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/2019	PI-166466	682.95	Revenue	John Ford Group Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	29/01/2019	PI-166738	350.44	Revenue	G4S Cash Solutions (UK) Ltd
Resources	Miscellaneous Property	Supplies and Services	Consultants	29/01/2019	PI-166893	1,122.61	Revenue	Ian Garrett Building Design Ltd
Resources	Miscellaneous Property	Supplies and Services	Consultants	29/01/2019	PI-166894	650.00	Revenue	Ian Garrett Building Design Ltd
Leader	Corporate and Democratic Manage	Supplies and Services	Software Maintenance	15/01/2019	PI-166417	4,590.00	Revenue	GGP Systems Limited
Economic Development	Economic Development	Supplies and Services	Consultants	15/01/2019	PI-166613	1,200.00	Revenue	Wil Gibson Consultancy
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	18/01/2019	PI-166763	600.00	Revenue	Wil Gibson Consultancy
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2019	PI-166358	293.74	Revenue	Goff Petroleum
Leader	Corporate and Democratic Manage	Supplies and Services	Consultants	18/01/2019	PI-166720	2,500.00	Revenue	Grant Thornton UK LLP
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	18/01/2019	PI-166423	8,000.00	Revenue	Groundwork East
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/01/2019	PI-166442	311.00	Revenue	GW Rentals Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/01/2019	PI-166633	783.76	Revenue	Mr J S Hardy
Planning	Development Control	Supplies and Services	Consultants	16/01/2019	PI-166422	6,495.00	Revenue	Hardisty Jones Associates Ltd
Leader	Corporate and Democratic Manage	Supplies and Services	Consultants	30/01/2019	PI-166500	9,999.10	Revenue	Hem Des LLP
Leader	Corporate and Democratic Manage	Supplies and Services	Consultants	16/01/2019	PI-166611	1,200.00	Revenue	Hem Des LLP
Leader	Corporate and Democratic Manage	Supplies and Services	Consultants	16/01/2019	PI-166618	9,999.10	Revenue	Hem Des LLP
Misc. - Suspense Accounts	Home Loans/715 Control Account	Current Liabilities	Creditors - Other	22/01/2019	PI-166805	1,538.00	Revenue	HM Revenue & Customs
Resources	Miscellaneous Property	Supplies and Services	Other Ext Provided Services	15/01/2019	PI-166647	3,376.00	Revenue	H M Revenue & Customs
Housing	Housing Benefits	Employee Expenses	Contract Staff	11/01/2019	PI-166455	563.73	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	11/01/2019	PI-166456	931.73	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	16/01/2019	PI-166630	751.64	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	23/01/2019	PI-166787	920.23	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	30/01/2019	PI-166872	928.05	Revenue	Morgan Hunt UK Ltd
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-166610	370.52	Revenue	Institute of Internal Auditors
Community Health	Port Health	Supplies and Services	Hardware Purchases	23/01/2019	PI-166319	727.52	Revenue	Insight Direct (UK) Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	25/01/2019	PI-166515	1,253.51	Revenue	Insight Direct (UK) Ltd
Resources	RE Management and Support	Supplies and Services	Hardware Purchases	09/01/2019	PI-166332	1,015.00	Revenue	Internet Videocommunications
Community Health	Port Health	Employee Expenses	Recruitment Advertising	11/01/2019	PI-166472	1,540.00	Revenue	Jobs Go Public JGP Resourcing Ltd
Planning	Development Control	Employee Expenses	Recruitment Advertising	23/01/2019	PI-166828	4,750.00	Revenue	Jobs Go Public JGP Resourcing Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/01/2019	PI-166531	602.20	Revenue	Kesgrave Kestrels Football Club
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	11/01/2019	PI-166615	66,158.00	Capital	Kier Construction - Eastern
Community Health	Port Health	Premises Expenses	Contract Cleaning	25/01/2019	PI-166564	833.02	Revenue	Kosheen Contract Cleaning Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	30/01/2019	PI-166530	500.00	Revenue	Landmark Chambers
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/01/2019	PI-166714	1,020.00	Revenue	Leaders Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	11/01/2019	PI-166344	1,350.00	Revenue	The Leiston Surgery
Resources	RE Management and Support	Supplies and Services	Stationery	04/01/2019	PI-166418	375.00	Revenue	Leisure Office Supplies Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	25/01/2019	PI-166746	250.00	Revenue	Levington & Stratton Hall PC
Resources	RE Management and Support	Supplies and Services	Bank Fees	28/01/2019	PI-166777	890.02	Revenue	Lloyds Banking Group
Coast Protection	Coastal Management	Supplies and Services	Hospitality	15/01/2019	PI-164689	2,612.00	Revenue	Local Government Association
Community Health	Port Health	Supplies and Services	General Purchases	08/01/2019	PI-166315	278.92	Revenue	Macfarlane Group UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	16/01/2019	PI-166546	278.92	Revenue	Macfarlane Group UK Ltd
Customers, Communities & Leisure	Beach Huts & Chalets	Holding Account - Cash Out	Capital Expenditure	08/01/2019	PI-166251	905.00	Capital	MACC International Ltd
Community Health	Port Health	Supplies and Services	Hospitality	03/01/2019	PI-166708	560.62	Revenue	Marks & Spencer
Community Health	Port Health	Supplies and Services	General Purchases	11/01/2019	PI-166416	280.00	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	Stationery	25/01/2019	PI-166562	457.92	Revenue	Mayday Integrated Office Systems
Community Health	Port Health	Supplies and Services	General Purchases	30/01/2019	PI-166485	822.24	Revenue	Medfor Products Limited
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	15/01/2019	PI-166444	506.78	Revenue	National Express Ltd
Coast Protection	Coastal Management	Third Party Payments	Government Departments	11/01/2019	PI-166276	1,320.00	Revenue	Natural England
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/2019	PI-166465	4,180.42	Revenue	Needham Building Contractors

Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	30/01/2019	PI-166512	600.00	Revenue	Needham Electrical Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	08/01/2019	PI-166463	489.04	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	08/01/2019	PI-166467	945.34	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	08/01/2019	PI-166491	589.72	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	08/01/2019	PI-166492	1,141.22	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	09/01/2019	PI-166501	2,033.12	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	15/01/2019	PI-166545	554.07	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	15/01/2019	PI-166583	539.71	Revenue	Orbit East Care & Repair
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	18/01/2019	PI-166744	707.85	Revenue	Orbit East Care & Repair
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	08/01/2019	PI-166404	250.00	Revenue	The Orwell Hotel
Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	01/01/2019	PI-166468	769.59	Revenue	The Orwell Hotel
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/01/2019	PC-009588	-833.33	Revenue	The Orwell Hotel
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/01/2019	PI-165715	269.41	Revenue	The Orwell Hotel
Housing	Housing Enabling	Supplies and Services	Grants & Contributions Expenditure	11/01/2019	PI-166365	3,500.00	Revenue	Peninsula Villages Community Land Trust
Resources	RE Management and Support	Supplies and Services	Legal Fees	09/01/2019	PI-166593	215,000.00	Revenue	Pennington Manches LLP
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	04/01/2019	PI-166415	4,415.00	Capital	Places for People
Community Health	Port Health	Premises Expenses	Rents Payable	25/01/2019	PI-166751	3,955.70	Revenue	Port of Felixstowe
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/01/2019	PI-166314	8,738.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	16/01/2019	PI-166514	4,527.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/01/2019	PI-166561	4,405.90	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	30/01/2019	PI-166572	2,450.20	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/01/2019	PC-009708	-886.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	09/01/2019	PI-166317	3,064.69	Revenue	Public Health England
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	01/01/2019	PI-166910	6,375.00	Revenue	The Ramp People
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	25/01/2019	PI-166786	5,430.00	Revenue	Real Asset Management plc
OLD - Other Accounts	Amenity Services	Supplies and Services	Hardware Maintenance	09/01/2019	PI-166361	5,453.80	Revenue	RICOH UK Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	15/01/2019	PI-166559	364,069.35	Capital	Rock Merchating Ltd
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	26/01/2019	PI-166672	28,065.28	Revenue	Rock Merchating Ltd
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/01/2019	PI-166329	750.00	Revenue	Gordon Rodwell Funeral Directors
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/01/2019	PI-166330	1,480.00	Revenue	Gordon Rodwell Funeral Directors
Community Health	Port Health	Supplies and Services	Postages	03/01/2019	PI-166218	777.68	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	04/01/2019	PI-166185	2,784.24	Revenue	Royal Mail
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	15/01/2019	PI-166473	309.00	Revenue	Royal Town Planning Institute
Planning	Building Control	Employee Expenses	Officer Professional Subscriptions	30/01/2019	PI-165898	529.00	Revenue	Royal Institute of Chartered Surveyors
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	16/01/2019	PI-166409	262.24	Revenue	Ryder-Davies and Partners
Resources	Tax Collection	Supplies and Services	Bank Fees	04/01/2019	PI-166792	679.59	Revenue	Santander Corporate Bank
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	25/01/2019	PI-166563	1,899.06	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	08/01/2019	PI-166490	1,933.21	Revenue	Seager Home Solutions
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	18/01/2019	PI-166757	2,096.43	Revenue	Sodexo Motivation Solutions UK Ltd
Housing	Homelessness	Supplies and Services	Consultants	30/01/2019	PI-166804	5,000.00	Revenue	Solo Housing
Leader	Corporate and Democratic Managem	Supplies and Services	Other Ext Provided Services	04/01/2019	PI-166201	1,885.00	Revenue	Sound 4 Pro Audio
Resources	RE Management and Support	Employee Expenses	Medical Fees	11/01/2019	PI-166503	425.00	Revenue	Specsavers Corporate Eyecare
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	25/01/2019	PI-166680	4,066.67	Capital	The Sports Consultancy Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Conference Fees	11/01/2019	PI-166419	3,000.00	Revenue	St Edmundsbury Borough Council
Planning	Development Control	Supplies and Services	Other Ext Provided Services	25/01/2019	PI-166651	254.96	Revenue	Storetec Services Limited
Planning	Development Control	Premises Expenses	Rents Payable	08/01/2019	PI-166451	586.46	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	18/01/2019	PI-166458	580.58	Revenue	Suffolk County Council
Planning	Development Control	Supplies and Services	Grants & Contributions Expenditure	25/01/2019	PI-166573	5,000.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	22/01/2019	PI-166498	1,560.00	Revenue	Suffolk County Council
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	29/01/2019	PI-166767	925.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/01/2019	PI-161905	5,115,046.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	21/01/2019	PI-161917	3,435,206.56	Revenue	Suffolk County Council
Housing	Homelessness	Employee Expenses	Redundancy/Compensation	15/01/2019	PI-166506	34,116.98	Revenue	Suffolk County Council
Community Health	Licensing	Employee Expenses	Redundancy/Compensation	25/01/2019	PI-166844	38,796.85	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	11/01/2019	PI-166348	6,963.40	Revenue	Suffolk Coastal Norse
Green Environment	Waste Management	Holding Account - Cash Out	Capital Expenditure	04/01/2019	PI-166435	587,178.03	Capital	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	25/01/2019	PI-166858	420.00	Revenue	Suffolk Coastal Conservative Group
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/01/2019	PI-161894	777,297.00	Revenue	Suffolk Police & Crime Commissioner
Planning	Development Control	Holding Account - Cash Out	Capital Expenditure	08/01/2019	PI-166414	1,950.00	Capital	SuperStructures
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	29/01/2019	PI-166723	3,740.00	Capital	SuperStructures
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	15/01/2019	PI-166544	3,693.79	Revenue	T A K Building Maintenance Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	11/01/2019	PI-166421	1,008.00	Revenue	TJW Contract Solutions Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	11/01/2019	PI-166452	504.00	Revenue	TJW Contract Solutions Ltd

Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	08/01/2019	PI-166464	7,334.63	Revenue	Trimley St Martin PC
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/01/2019	PI-166495	2,925.00	Revenue	Trimley (Cranfield) Bowls Club
Leader	Corporate and Democratic Managem	Supplies and Services	Chairman/Vice Chairman Allowance	15/01/2019	PI-166628	416.67	Revenue	Trinity Park Events Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Legal Fees	04/01/2019	PI-166204	2,950.00	Revenue	TRO Solutions Ltd
Green Environment	Environmental Protection	Supplies and Services	Consultants	15/01/2019	PI-166408	262.50	Revenue	Tusker
Green Environment	Environmental Protection	Supplies and Services	Consultants	25/01/2019	PI-166497	868.20	Revenue	Tusker
Green Environment	Environmental Protection	Supplies and Services	Consultants	16/01/2019	PI-166499	412.79	Revenue	Tusker
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	25/01/2019	PI-166856	601.70	Revenue	Unison Eastern Region
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	08/01/2019	PI-166445	10,120.00	Revenue	M R Walker & Sons
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	25/01/2019	PI-166833	5,130.00	Revenue	M R Walker & Sons
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	04/01/2019	PI-166349	1,541.86	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	18/01/2019	PI-166488	1,154.95	Revenue	Waveney District Council
Planning	Building Control	Employee Expenses	Recruitment Advertising	09/01/2019	PI-166375	961.07	Revenue	Waveney District Council
Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	09/01/2019	PI-166378	307.29	Revenue	Waveney District Council
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	09/01/2019	PI-166382	1,796.83	Revenue	Waveney District Council
Planning	PL Management and Support	Employee Expenses	Recruitment Advertising	09/01/2019	PI-166383	429.46	Revenue	Waveney District Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	23/01/2019	PI-166582	4,497.60	Revenue	Waveney District Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	25/01/2019	PI-166461	2,187.50	Revenue	Welldata Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Postages	11/01/2019	PI-166327	270.64	Revenue	Whistl UK Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	25/01/2019	PI-166795	17,726.62	Revenue	Wood Environment and
Leader	Corporate and Democratic Managem	Supplies and Services	Telephone Calls/Data/Broadband	18/01/2019	PI-166721	1,765.21	Revenue	British Telecommunications plc
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	30/01/2019	PI-166669	1,357.00	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	15/01/2019	PI-166560	380.00	Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166645	264.85	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	09/01/2019	PI-165662	3,030.00	Revenue	Beccles Bombers Basketball
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	30/01/2019	PI-166574	494.95	Revenue	Bishop Sports and Leisure Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	16/01/2019	PI-166401	380.64	Revenue	Coachwise Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/01/2019	PI-165859	1,250.00	Revenue	Dodgeball Development Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/01/2019	PI-166547	675.00	Revenue	Hadleigh Cricket Club
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	25/01/2019	PI-166759	289.00	Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/01/2019	PI-166474	865.00	Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	18/01/2019	PI-166475	1,505.00	Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166635	1,089.68	Revenue	Paypal
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2019	PI-166644	273.60	Revenue	Prezi Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	23/01/2019	PI-166835	623.33	Revenue	Ufford Park Ltd

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.