

Period 11 February 2019

Body Name Suffolk Coastal District Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2019	PI-167144	4,406.55	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2019	PI-167146	4,887.71	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2019	PI-167152	4,549.83	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/02/2019	PI-167304	3,566.99	Revenue	4Principles Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/02/2019	PI-167305	3,819.50	Revenue	4Principles Construction Ltd
Community Health	Port Health	Employee Expenses	Contract Staff	01/02/2019	PI-166906	345.38	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	08/02/2019	PI-167020	345.38	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	15/02/2019	PI-167205	291.65	Revenue	A&S Recruitment
Community Health	Port Health	Employee Expenses	Contract Staff	22/02/2019	PI-167309	345.38	Revenue	A&S Recruitment
Community Health	Port Health	Supplies and Services	Hospitality	05/02/2019	PI-166923	272.40	Revenue	ABM Catering Solutions
Community Health	Port Health	Supplies and Services	Software Maintenance	04/02/2019	PI-166970	732.33	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Stationery	08/02/2019	PI-166830	515.00	Revenue	Antalis
Community Health	Licensing	Supplies and Services	Advertising	01/02/2019	PI-166579	437.16	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	01/02/2019	PI-166580	403.76	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	08/02/2019	PI-166775	778.68	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	15/02/2019	PI-166116	865.20	Revenue	Archant Community Media Ltd
Planning	Development Control	Supplies and Services	Advertising	15/02/2019	PI-166866	461.44	Revenue	Archant Community Media Ltd
Leader	LE Management and Support	Supplies and Services	Publication Expense	15/02/2019	PI-166865	521.36	Revenue	Archant Community Media Ltd
Planning	Planning Development & Policy	Supplies and Services	Consultants	12/02/2019	PI-167115	14,431.45	Revenue	Aspinall Verdi
Planning	Planning Development & Policy	Supplies and Services	Consultants	26/02/2019	PI-167116	2,768.35	Revenue	Aspinall Verdi
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	15/02/2019	PI-166979	625.00	Revenue	Association of Town Centre Management
Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	08/02/2019	PI-167035	500.00	Revenue	Attain Solutions Ltd
Economic Development	Tourism Promotion	Supplies and Services	Consultants	27/02/2019	PI-167058	3,750.00	Revenue	Jacob Bailey Ltd
Resources	RE Management and Support	Employee Expenses	Contract Staff	01/02/2019	PI-166882	7,600.00	Revenue	Barry Cornelius Associates
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2019	PI-167155	9,544.93	Revenue	Trevor Benton Construction Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	15/02/2019	PI-167236	1,783.48	Revenue	Trevor Benton Construction Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/02/2019	PI-167045	408.99	Revenue	Betterlifehealthcare.com
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	22/02/2019	PI-167019	2,000.00	Revenue	Bournemouth University
Housing	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	12/02/2019	PI-166988	8,069.00	Revenue	Breckland Council
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	27/02/2019	PI-167171	1,321.50	Revenue	Carr Road Distribution Ltd
Leader	Communications	Supplies and Services	Software Purchases	13/02/2019	PI-166870	1,234.40	Revenue	CCS Media Limited
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	06/02/2019	PI-166673	308.00	Revenue	Centre for Environment, Fisheries and
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	05/02/2019	PI-166683	1,400.00	Revenue	Central Tools & Pressings Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/02/2019	PI-166807	440.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/02/2019	PI-166808	1,300.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/02/2019	PI-166809	302.50	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/02/2019	PI-166811	1,170.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/02/2019	PI-166813	595.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/02/2019	PI-166814	715.00	Revenue	Chequers Hotel Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	01/02/2019	PI-166815	412.50	Revenue	Chequers Hotel Ltd
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	22/02/2019	PI-166954	3,690.00	Revenue	Chartered Institute of Public Finance & Accountanc
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	13/02/2019	PI-167032	2,400.67	Revenue	Claranet Ltd
Green Environment	Car parks	Supplies and Services	Other Ext Provided Services	27/02/2019	PI-167127	1,915.08	Revenue	Cobalt Telephone Technologies
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	27/02/2019	PI-166986	7,740.00	Revenue	COGO Agency Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	27/02/2019	PI-167128	8,650.00	Capital	COGO Agency Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	26/02/2019	PI-166917	7,480.79	Revenue	Columbus Global UK Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	26/02/2019	PI-166921	2,716.10	Revenue	Columbus Global UK Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Legal Fees	22/02/2019	PI-167150	2,891.00	Revenue	Anthony Collins Solicitors LLP
Budget Requirement	External Support	Expenditure not charged to Cost of Service	Tariff Payment to Suffolk County Council	19/02/2019	PI-167433	364,919.00	Revenue	Ministry of Housing Communities & Local Government
Resources	RE Management and Support	Supplies and Services	Legal Fees	12/02/2019	PI-166802	450.00	Revenue	Cornerstone Barristers
Resources	RE Management and Support	Supplies and Services	Legal Fees	13/02/2019	PI-166873	1,250.00	Revenue	Cornerstone Barristers
Green Environment	Waste Management	Supplies and Services	External Printing	19/02/2019	PI-167290	557.40	Revenue	Cross Media Print and Digital
Green Environment	Waste Management	Supplies and Services	External Printing	27/02/2019	PI-167352	458.40	Revenue	Cross Media Print and Digital

Economic Development	Tourism Promotion	Supplies and Services	Other Ext Provided Services	22/02/2019	PI-166936	1,333.33	Revenue	Cubiqdesign
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Telephone Calls/Data/Broadband	27/02/2019	PI-167123	9,496.87	Revenue	Daisy Communications Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	20/02/2019	PI-166998	18,811.80	Revenue	Dell Corporation Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	27/02/2019	PI-167130	25,044.00	Revenue	Dell Corporation Ltd
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	15/02/2019	PI-166852	1,087.67	Revenue	Dell Corporation Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2019	PI-167220	3,775.55	Revenue	Dennington Village Hall
Planning	Development Control	Supplies and Services	Consultants	27/02/2019	PI-167198	1,629.38	Revenue	LDA Design
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	12/02/2019	PI-167147	416.62	Revenue	Dolphin Stairlifts (East Anglia) Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/02/2019	PI-167044	799.80	Revenue	Domu Brands
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	26/02/2019	PI-167255	2,500.00	Revenue	DX Network Services Ltd
OLD - Other Accounts	Utilities	Premises Expenses	Water	15/02/2019	PI-166695	14,526.76	Revenue	Vertas Group Ltd
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	20/02/2019	PI-167285	30,500.00	Revenue	East Suffolk Building Preservation Trust
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	20/02/2019	PI-167257	3,536.92	Revenue	Empire Property Services
Planning	Development Control	Supplies and Services	Consultants	27/02/2019	PI-167178	5,147.00	Revenue	ENBE Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	08/02/2019	PI-166909	4,000.00	Revenue	English Touring Opera
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	08/02/2019	PI-166981	1,980.00	Revenue	Enviro Technology Services Plc
Leader	Corporate and Democratic Managem	Supplies and Services	Audit Fees	01/02/2019	PI-166929	9,717.00	Revenue	Ernst & Young LLP
Resources	RE Management and Support	Employee Expenses	Technical Training	06/02/2019	PI-166948	1,180.00	Revenue	Ernst & Young LLP
Coast Protection	Coastal Management	Supplies and Services	Grants & Contributions Expenditure	15/02/2019	PI-167164	5,000.00	Revenue	Essex Coast Organisation
Leader	Corporate and Democratic Managem	Supplies and Services	General Purchases	27/02/2019	PI-167124	560.00	Revenue	Everything Branded
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	12/02/2019	PI-167101	2,000.00	Revenue	Felixstowe & Corinthians Youth
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	15/02/2019	PI-167018	6,850.00	Revenue	Felixstowe Chamber of Trade and Commerce
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/02/2019	PI-166875	396.56	Revenue	Felixstowe Mens Shed
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/02/2019	PI-166924	9,910.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	08/02/2019	PI-167022	3,940.00	Revenue	FERA
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/02/2019	PI-167345	17,000.00	Revenue	FERA
Partnerships	LSP	Supplies and Services	Grants & Contributions Expenditure	20/02/2019	PI-167000	1,950.00	Revenue	First Light Festival C.I.C.
Community Health	Port Health	Supplies and Services	General Purchases	08/02/2019	PI-166754	565.80	Revenue	Fisher Scientific UK Ltd
Community Health	Port Health	Supplies and Services	General Purchases	27/02/2019	PI-167021	470.80	Revenue	Fisher Scientific UK Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/02/2019	PI-165820	847.01	Revenue	Friston Parish Council
Housing	Homelessness	Supplies and Services	Contributions to Provisions	19/02/2019	PI-165818	300.00	Revenue	Genesis Housing Association
Customers, Communities & Leisure	Revenue Grants	Employee Expenses	Contract Staff	20/02/2019	PI-167316	800.00	Revenue	Wil Gibson Consultancy
Economic Development	Economic Development	Supplies and Services	Consultants	20/02/2019	PI-167118	1,600.00	Revenue	Wil Gibson Consultancy
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	12/02/2019	PI-167145	4,005.70	Revenue	GJ Pulham Limited
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	12/02/2019	PI-167154	4,296.15	Revenue	GJ Pulham Limited
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	13/02/2019	PI-167168	4,607.36	Revenue	GJ Pulham Limited
Community Health	Port Health	Employee Expenses	HR Corporate Training	20/02/2019	PI-167281	300.00	Revenue	Grapevine Computing
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	01/02/2019	PI-166557	1,500.00	Revenue	Harwich Harbour Ferry Services
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	01/02/2019	PI-166874	627.30	Revenue	Heveningham Parish Council
Planning	Development Control	Supplies and Services	Hospitality	05/02/2019	PI-166619	1,832.92	Revenue	High Lodge Leisure Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Other Ext Provided Services	22/02/2019	PI-166937	865.83	Revenue	High Lodge Leisure Ltd
Resources	Tax Collection	Supplies and Services	Legal Fees	04/02/2019	PI-167039	349.00	Revenue	Her Majesty's Court and Tribunal Service
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/02/2019	PI-166918	95,317.20	Revenue	HM Revenue & Customs
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/02/2019	PI-166919	137,185.21	Revenue	HM Revenue & Customs (NIC)
Misc. - Suspense Accounts	Home Loans/715 Control Account	Current Liabilities	Creditors - Other	19/02/2019	PI-167260	1,010.00	Revenue	HM Revenue & Customs
Leader	Corporate and Democratic Managem	Supplies and Services	Consultants	27/02/2019	PI-167258	700.00	Revenue	HS Procurement Associates Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	08/02/2019	PI-166952	555.91	Revenue	Morgan Hunt UK Ltd
Housing	Housing Benefits	Employee Expenses	Contract Staff	20/02/2019	PI-167265	916.55	Revenue	Morgan Hunt UK Ltd
Leader	Corporate and Democratic Managem	Supplies and Services	Corporate Subscriptions	27/02/2019	PI-167013	1,307.00	Revenue	Improvement & Development Agency
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/02/2019	PI-166916	800.00	Revenue	Ink
Leader	Corporate and Democratic Managem	Supplies and Services	Consultants	15/02/2019	PI-166864	2,419.20	Revenue	Ipswich Town Football Club
Housing	Corporate Counter Fraud Staffing	Employee Expenses	Technical Training	22/02/2019	PI-167263	388.00	Revenue	ITS Training (UK) Ltd
Green Environment	Countryside Management	Supplies and Services	Consultants	13/02/2019	PI-166834	1,300.00	Revenue	J M Cole Consultancy Ltd
Green Environment	Countryside Management	Supplies and Services	Consultants	27/02/2019	PI-166624	900.00	Revenue	J M Cole Consultancy Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2019	PI-167184	1,695.00	Revenue	Just 42 Ltd
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	05/02/2019	PI-166944	3,032.65	Revenue	Kent County Council
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	22/02/2019	PI-167311	4,290.63	Revenue	Kent County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFUCUS Expenditure	12/02/2019	PI-167149	4,305.60	Revenue	Ker-Way Building &
Green Environment	Car parks	Holding Account - Cash Out	Capital Expenditure	15/02/2019	PI-167169	102,445.10	Capital	Kier Construction - Eastern
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2019	PI-163908	8,365.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2019	PI-167186	2,880.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2019	PI-167188	4,368.00	Revenue	Kingsley House Hotel
Housing	Homelessness	Premises Expenses	Rents Payable	19/02/2019	PI-167189	325.00	Revenue	Kingsley House Hotel

Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	27/02/2019	PI-167086	250.00	Revenue	Koris Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	26/02/2019	PI-167353	250.00	Revenue	Koris Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	26/02/2019	PI-167354	250.00	Revenue	Koris Ltd
Community Health	Port Health	Premises Expenses	Contract Cleaning	22/02/2019	PI-167074	833.02	Revenue	Kosheen Contract Cleaning Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	15/02/2019	PI-166900	291.72	Revenue	Labelcraft Signs
Planning	Development Control	Supplies and Services	Consultants	12/02/2019	PI-166829	650.00	Revenue	Landmark Chambers
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/02/2019	PI-167287	1,750.00	Revenue	Leiston-cum-Sizewell Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/02/2019	PI-167250	1,500.00	Revenue	Leiston Community Land Trust
Resources	RE Management and Support	Supplies and Services	Legal Fees	08/02/2019	PI-166984	4,230.00	Revenue	Lewes District Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/02/2019	PI-167270	5,500.00	Revenue	Little Bealings Parochial Church Council Fabric
Resources	RE Management and Support	Supplies and Services	Bank Fees	14/02/2019	PI-167428	2,356.72	Revenue	Lloyds Bank Group
Coast Protection	Coastal Management	Supplies and Services	General Purchases	06/02/2019	PI-166747	536.00	Revenue	Local Government Association
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/02/2019	PI-167289	500.00	Revenue	Lofty Heights
Green Environment	Waste Management	Supplies and Services	Corporate Subscriptions	04/02/2019	PI-167089	2,289.60	Revenue	LogMeIn Technologies UK Ltd
Housing	Homelessness	Supplies and Services	Consultants	19/02/2019	PI-167182	255.00	Revenue	Mareth Bennett
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/02/2019	PI-167395	481.42	Revenue	Martlesham Heath Baby & Toddler Group
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	27/02/2019	PI-167301	475.00	Revenue	Medequip
Planning	Development Control	Supplies and Services	Clothing & Uniforms	27/02/2019	PI-167085	1,008.00	Revenue	Mehler Vario System GmbH
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2019	PI-167133	500.00	Revenue	Middleton Primary School
Community Health	Licensing	Supplies and Services	Materials For Resale	01/02/2019	PI-166942	519.98	Revenue	Mogo
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2019	PI-167342	450.00	Revenue	Monewden Parochial Church Council
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	06/02/2019	PI-166825	4,898.86	Capital	Mountain Builders
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/02/2019	PI-166826	1,520.00	Capital	Mountain Builders
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/02/2019	PI-167005	945.00	Capital	Mountain Builders
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	01/02/2019	PC-009721	-4,898.86	Capital	Mountain Builders
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	15/02/2019	PI-167243	5,493.58	Capital	Mountain Builders
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	19/02/2019	PI-167006	3,734.00	Capital	Mountain Builders
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	05/02/2019	PI-166899	2,549.93	Revenue	Nacton Parish Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Materials For Resale	15/02/2019	PI-167050	402.57	Revenue	National Express Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2019	PI-167126	900.00	Revenue	Newbourne Parish Council
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	26/02/2019	PI-166704	6,078.00	Revenue	Norfolk County Council
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/02/2019	PI-167307	1,200.00	Revenue	Norfolk Stairlifts
Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	08/02/2019	PI-166778	5,877.15	Revenue	Orwell Housing Association
Resources	RE Management and Support	Supplies and Services	Stationery	01/02/2019	PI-166577	424.62	Revenue	Ovendens Papers Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2019	PI-167180	2,000.00	Revenue	Parkrun UK Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	01/02/2019	PI-166731	464.98	Revenue	PC World Business
Community Health	Port Health	Supplies and Services	Hardware Purchases	01/02/2019	PI-166730	523.99	Revenue	PC World Business
Customers, Communities & Leisure	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	06/02/2019	PI-167014	713.21	Revenue	Pearce & Kemp Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/02/2019	PI-166913	1,028.48	Revenue	Peasehall Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	20/02/2019	PI-167318	500.00	Revenue	Peninsula Villages Community Land Trust
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	19/02/2019	PI-167219	11,340.00	Revenue	People and Places Partnership
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	20/02/2019	PI-166887	1,000.00	Revenue	PGS Technical Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2019	PI-167223	1,381.00	Revenue	Pier Projects
Capital Account	Capital Resources	Current Liabilities	Finance Lease Payable	05/02/2019	PI-166950	34,575.00	Revenue	Places for People
Capital Account	Capital Resources	Current Liabilities	Finance Lease Payable	05/02/2019	PI-166949	34,575.00	Revenue	Places for People
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/02/2019	PI-166773	713.00	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	13/02/2019	PI-166843	6,469.10	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	20/02/2019	PI-166943	7,809.60	Revenue	Public Analyst Scientific Services
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/02/2019	PI-167173	7,658.50	Revenue	Public Analyst Scientific Services
Community Health	Food and Safety	Supplies and Services	Analysts/Vets Fees	06/02/2019	PI-166722	540.00	Revenue	Public Health England
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	15/02/2019	PI-166907	1,092.95	Revenue	Public Health England
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	20/02/2019	PI-166914	1,802.72	Revenue	QA Ltd
Planning	Development Control	Employee Expenses	Recruitment Advertising	01/02/2019	PI-166674	7,500.00	Revenue	Redactive Publishing Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	05/02/2019	PI-166946	3,297.77	Capital	Rock Merchating Ltd
Customers, Communities & Leisure	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	08/02/2019	PI-167036	616,210.43	Capital	Rock Merchating Ltd
Housing	Renovation Grants	Supplies and Services	Grants & Contributions Expenditure	01/02/2019	PI-166912	2,844.16	Revenue	Roofix
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	27/02/2019	PI-167420	7,519.74	Revenue	Rose and Sweet William Club
Community Health	Port Health	Supplies and Services	Postages	07/02/2019	PI-166749	565.35	Revenue	Royal Mail
Leader	LE Management and Support	Supplies and Services	Postages	08/02/2019	PI-166737	616.95	Revenue	Royal Mail
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	12/02/2019	PI-167129	309.00	Revenue	Royal Town Planning Institute
Planning	Planning Development & Policy	Employee Expenses	Officer Professional Subscriptions	22/02/2019	PI-167336	309.00	Revenue	Royal Town Planning Institute
Planning	Development Control	Employee Expenses	Officer Professional Subscriptions	27/02/2019	PI-167370	266.42	Revenue	Royal Town Planning Institute
Planning	Building Control	Employee Expenses	Officer Professional Subscriptions	05/02/2019	PI-165890	529.00	Revenue	Royal Institute of Chartered Surveyors

Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/02/2019	PI-166983	1,067.50	Revenue	RSA Geotechnics Ltd
Resources	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	27/02/2019	PI-167221	1,188.00	Capital	RSF (Support) Services Ltd
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2019	PI-167106	7,614.00	Revenue	Rushmere St Andrew PC
Planning	Development Control	Employee Expenses	Technical Training	22/02/2019	PI-166953	534.00	Revenue	Linda S Russell Limited
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Creditors - Other	19/02/2019	PI-167303	915.60	Revenue	Saffron Housing Trust"
Resources	Tax Collection	Supplies and Services	Bank Fees	06/02/2019	PI-167141	553.89	Revenue	Santander Corporate Bank
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2019	PI-167190	500.00	Revenue	Saxmundham Town Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2019	PI-167132	450.00	Revenue	Saxmundham Primary School
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	26/02/2019	PI-167371	1,410.00	Revenue	Saxmundham Museum
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	27/02/2019	PI-167394	4,000.00	Revenue	Saxmundham Music and Arts CIC
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	27/02/2019	PI-167077	5,340.42	Revenue	Concept Life Sciences
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2019	PI-167148	3,999.14	Revenue	Seager Home Solutions
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2019	PI-167165	3,358.97	Revenue	Seager Home Solutions
Resources	RE Management and Support	Supplies and Services	Legal Fees	26/02/2019	PI-167114	2,500.00	Revenue	Sharpe Pritchard
Leader	LE Management and Support	Supplies and Services	Consultants	20/02/2019	PI-167233	4,000.00	Revenue	SHE Advises Ltd
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/02/2019	PI-166934	3,250.00	Revenue	Six Pump Court
Resources	RE Management and Support	Supplies and Services	Legal Fees	22/02/2019	PI-166955	4,233.33	Revenue	Six Pump Court
Community Health	Port Health	Supplies and Services	Furniture and Equipment	26/02/2019	PI-167286	625.88	Revenue	Skyguard Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Civic Events	22/02/2019	PI-167365	2,000.00	Revenue	Snape Maltings Trading Ltd
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	08/02/2019	PI-167196	2,076.33	Revenue	Sodexo Motivation Solutions UK Ltd
Resources	RE Management and Support	Employee Expenses	Other Direct Salary Costs	20/02/2019	PI-167321	2,076.33	Revenue	Sodexo Motivation Solutions UK Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	06/02/2019	PI-166711	1,989.96	Revenue	Software Box Ltd
Leader	Corporate and Democratic Managemen	Supplies and Services	Other Ext Provided Services	01/02/2019	PI-166831	1,885.00	Revenue	Sound 4 Pro Audio
Community Health	Port Health	Employee Expenses	Technical Training	04/02/2019	PI-166982	360.00	Revenue	St John Ambulance
Planning	Development Control	Supplies and Services	Other Ext Provided Services	27/02/2019	PI-167252	259.96	Revenue	Storetec Services Limited
Planning	Development Control	Supplies and Services	Other Ext Provided Services	27/02/2019	PI-167253	670.26	Revenue	Storetec Services Limited
Planning	Development Control	Supplies and Services	Consultants	15/02/2019	PI-167078	2,800.00	Revenue	Strutt & Parker
Planning	Development Control	Supplies and Services	Consultants	15/02/2019	PI-167079	3,543.53	Revenue	Strutt & Parker
Resources	RE Management and Support	Supplies and Services	Consultants	15/02/2019	PI-167105	9,500.00	Revenue	Strutt & Parker
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	01/02/2019	PI-166803	1,324.00	Revenue	Suffolk County Council
Green Environment	RE Management and Support	Supplies and Services	Other Ext Provided Services	12/02/2019	PI-166908	4,814.00	Revenue	Suffolk County Council
Resources	Car parks	Supplies and Services	Grants & Contributions Expenditure	05/02/2019	PI-160552	5,000.00	Revenue	Suffolk County Council
Resources	Land Charges	Supplies and Services	Other Ext Provided Services	15/02/2019	PI-166938	1,695.00	Revenue	Suffolk County Council
Planning	Development Control	Premises Expenses	Rents Payable	15/02/2019	PI-166915	576.38	Revenue	Suffolk County Council
Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	19/02/2019	PI-167008	500.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/02/2019	PI-161906	5,115,046.00	Revenue	Suffolk County Council
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	19/02/2019	PI-161918	3,435,206.56	Revenue	Suffolk County Council
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	01/02/2019	PI-166920	215,293.15	Revenue	Suffolk County Council
Leader	Corporate and Democratic Managemen	Supplies and Services	Marketing & Promotions	22/02/2019	PI-167374	2,531.67	Revenue	Suffolk Agricultural Association
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Other Ext Provided Services	13/02/2019	PI-166820	1,460.44	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Third Party Payments	Other Local Authorities Third Party	01/02/2019	PI-166903	705,887.00	Revenue	Suffolk Coastal Norse
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	20/02/2019	PI-166926	5,432.80	Revenue	Suffolk Coastal Norse
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	22/02/2019	PI-167208	349.00	Revenue	Suffolk Coastal Norse
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	22/02/2019	PI-167209	349.00	Revenue	Suffolk Coastal Norse
Green Environment	Waste Management	Supplies and Services	Other Ext Provided Services	12/02/2019	PI-167136	110,267.43	Revenue	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	24/02/2019	PI-167500	13,862.27	Capital	Suffolk Coastal Norse
Green Environment	Cemeteries and Closed Churchyards	Holding Account - Cash Out	Capital Expenditure	24/02/2019	PI-167501	1,111.41	Capital	Suffolk Coastal Norse
Green Environment	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	24/02/2019	PI-167507	3,139.16	Capital	Suffolk Coastal Norse
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Other Ext Provided Services	24/02/2019	PI-167504	1,084.60	Revenue	Suffolk Coastal Norse
Misc. - Suspense Accounts	Payroll Control Account	Holding Account - Cash Out	Payments	26/02/2019	PI-167400	420.00	Revenue	Suffolk Coastal Conservative Group
Collection Fund	Collection Fund	Holding Account - Cash Out	Payments	15/02/2019	PI-161895	777,297.00	Revenue	Suffolk Police & Crime Commissioner
Community Health	Port Health	Supplies and Services	Software Purchases	22/02/2019	PI-166925	4,625.00	Revenue	Sunrise Software Ltd
Economic Development	Resort Activities	Holding Account - Cash Out	Capital Expenditure	26/02/2019	PI-167047	950.00	Capital	SuperStructures
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	12/02/2019	PI-167143	3,946.97	Revenue	T A K Building Maintenance Ltd
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	20/02/2019	PI-167306	4,510.30	Revenue	T A K Building Maintenance Ltd
Customers, Communities & Leisure	Outdoor Leisure	Supplies and Services	S106 REFCUS	22/02/2019	PI-167288	4,675.00	Revenue	Theberton and Eastbridge Parish Council
Housing	Homelessness	Supplies and Services	Legal Fees	08/02/2019	PI-167010	350.00	Revenue	Thompsons
Housing	Private Sector Housing	Supplies and Services	Publication Expense	20/02/2019	PI-166889	1,189.04	Revenue	Thomson Reuters
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	08/02/2019	PI-166440	4,000.00	Revenue	Trimley St Mary Parish Council
Customers, Communities & Leisure	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	15/02/2019	PI-167248	3,575.00	Revenue	Trimley Sports & Social Club
Green Environment	Environmental Protection	Supplies and Services	Consultants	13/02/2019	PI-166845	296.93	Revenue	Tusker
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	27/02/2019	PI-167056	1,371.62	Revenue	Tusker
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	15/02/2019	PI-167821	1,449.43	Revenue	Tusker

Green Environment Resources	Environmental Protection	Supplies and Services	Consultants	15/02/2019 PI-167823	315.23 Revenue	Tusker
Misc. - Suspense Accounts	Other Financial Transactions	Supplies and Services	CIL REFCUS	15/02/2019 PI-166849	3,000.00 Revenue	Ufford Parish Council
Planning	Payroll Control Account	Holding Account - Cash Out	Payments	26/02/2019 PI-167398	575.48 Revenue	Unison Eastern Region
Planning	Development Control	Employee Expenses	Qualification Training	12/02/2019 PI-166796	1,575.00 Revenue	University of the West of England
Leader	Planning Development & Policy	Employee Expenses	Qualification Training	01/02/2019 PI-166800	3,625.00 Revenue	University of Westminster
Economic Development	LE Management and Support	Supplies and Services	Conference Fees	04/02/2019 PI-166958	445.00 Revenue	Village Hotel & Leisure Group
Economic Development	Economic Development	Supplies and Services	Telephone Calls/Data/Broadband	08/02/2019 PI-166292	1,459.51 Revenue	Vodafone Ltd
Housing	I.C.T Client Services	Supplies and Services	Telephone Calls/Data/Broadband	22/02/2019 PI-167332	4,186.84 Revenue	Vodafone Limited
Housing	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	13/02/2019 PI-167166	5,088.69 Revenue	Waveney District Council
Leader	Renovation Grants	Supplies and Services	DFG/RG REFCUS Expenditure	13/02/2019 PI-167167	3,309.05 Revenue	Waveney District Council
Leader	Corporate and Democratic Managemen	Supplies and Services	Postages	15/02/2019 PI-166867	729.58 Revenue	Whistl UK Ltd
Resources	Corporate and Democratic Managemen	Supplies and Services	Postages	22/02/2019 PI-166939	428.67 Revenue	Whistl UK Ltd
Community Health	RE Management and Support	Supplies and Services	Legal Fees	19/02/2019 PI-166891	2,908.00 Revenue	Wilkin Chapman LLP Solicitors
Customers, Communities & Leisure	Port Health	Supplies and Services	Other Ext Provided Services	13/02/2019 PI-167192	3,782.25 Revenue	Wilder Logistics Ltd
Green Environment	Revenue Grants	Supplies and Services	Grants & Contributions Expenditure	22/02/2019 PI-167232	2,765.00 Revenue	Woodbridge Riverside Trust
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	22/02/2019 PI-167201	678.72 Revenue	Northumbrian Water Ltd
Resources	Environmental Protection	Supplies and Services	Analysts/Vets Fees	26/02/2019 PI-167300	295.09 Revenue	Northumbrian Water Ltd
	RE Management and Support	Supplies and Services	Equipment Hire	13/02/2019 PI-166927	1,345.97 Revenue	Xerox Finance Ltd

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	15/02/2019 PI-167185	608.00 Revenue	Abbeycroft Leisure
Partnerships	County Sports Partnership	Supplies and Services	Software Purchases	01/02/2019 PI-166847	324.77 Revenue	Bytes Software Services
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	13/02/2019 PI-166818	4,470.00 Revenue	Cuttlefish Multimedia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/02/2019 PI-167153	1,510.20 Revenue	Essex County Council
Partnerships	County Sports Partnership	Supplies and Services	Advertising	26/02/2019 PI-167317	626.30 Revenue	Flexoshop
Partnerships	County Sports Partnership	Supplies and Services	Advertising	27/02/2019 PI-167087	1,630.00 Revenue	Fii Design Limited
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	22/02/2019 PI-167234	289.00 Revenue	Home Store
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	20/02/2019 PI-166888	3,850.00 Revenue	Inspire Suffolk Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	27/02/2019 PI-167247	455.00 Revenue	Inspire Suffolk Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	08/02/2019 PI-166892	405.00 Revenue	Inspiration Trust
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/02/2019 PI-167181	3,000.00 Revenue	Suffolk County Council
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	22/02/2019 PI-167051	1,600.00 Revenue	Suffolk Schools' Rugby Union
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	19/02/2019 PI-167259	300.00 Revenue	Sandy Taylor Badminton Coaching

The source of the data being used cannot separate out Value Added Tax which cannot be recovered. In these instances the gross amount or full charge to the council has been shown.