

Period 7 October 2017

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
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2017	PI-158409	79.90	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2017	PI-158411	34.32	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/10/2017	PI-158412	308.85	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2017	PI-158414	35.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2017	PI-158415	29.92	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/10/2017	PI-158458	25.33	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	03/10/2017	PI-158459	58.32	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/10/2017	PI-158474	43.33	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/10/2017	PI-158477	18.32	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2017	PI-158482	20.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2017	PI-158717	4.66	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	03/10/2017	PI-158481	25.00	Revenue	Answer.co.uk
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	03/10/2017	PI-158372	29.17	Revenue	Booking.com
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	03/10/2017	PI-158718	29.17	Revenue	Booking.com
Leader	Communications	Supplies and Services	General Purchases	03/10/2017	PI-158387	7.64	Revenue	Buffer Buffer Awesome Publishing & Printing
Leader	Communications	Supplies and Services	General Purchases	03/10/2017	PI-158385	0.78	Revenue	Canva Photographic Studios
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	03/10/2017	PI-158369	193.42	Revenue	Central Bedfordshire DC
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/10/2017	PI-158472	51.64	Revenue	Currys
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/10/2017	PI-158378	100.00	Revenue	DARE 2b
Community Health	Port Health	Employee Expenses	Qualification Training	03/10/2017	PI-158480	73.20	Revenue	EasyJet
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Health and Safety	03/10/2017	PI-158379	35.40	Revenue	Essentra Security
Resources	RE Management and Support	Employee Expenses	Qualification Training	03/10/2017	PI-158518	208.34	Revenue	Eventbrite
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/10/2017	PI-158383	108.59	Revenue	Facebook Ireland Ltd
Misc. - Suspense Accounts	Cash/Bank Control Account	Current Liabilities	Cash Overdrawn	03/10/2017	PI-158393	280.00	Revenue	FRAUDULENT TRANSACTIONS
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2017	PI-158344	76.70	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/10/2017	PI-158368	36.65	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/10/2017	PI-158370	36.65	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	03/10/2017	PI-158394	50.10	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/10/2017	PI-158396	36.10	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/10/2017	PI-158398	36.90	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/10/2017	PI-158405	76.70	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/10/2017	PI-158406	27.20	Revenue	Greater Anglia
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	03/10/2017	PI-158352	960.00	Revenue	H M Court Service
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/10/2017	PI-158346	150.00	Revenue	Hotels.com
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	03/10/2017	PI-158407	440.00	Revenue	Identilam
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/10/2017	PI-158399	4.50	Revenue	Ipswich Borough Council
Planning	Development Control	Supplies and Services	Corporate Subscriptions	03/10/2017	PI-158402	8.33	Revenue	Landmark Information Group Limited
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/10/2017	PI-158380	61.20	Revenue	Makro
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/10/2017	PI-158395	3.75	Revenue	NCP Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158347	22.05	Revenue	Next
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	03/10/2017	PI-158403	45.45	Revenue	Niblets Fast Food Restaurants
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/10/2017	PI-158413	909.58	Revenue	Paypal
Leader	LE Management and Support	Supplies and Services	Subsistence	03/10/2017	PI-158400	81.25	Revenue	Premier Inn
Leader	LE Management and Support	Supplies and Services	Subsistence	03/10/2017	PI-158401	49.17	Revenue	Premier Inn
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158384	33.25	Revenue	Print a Banner
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2017	PI-158410	66.00	Revenue	RS Components
Community Health	Food and Safety	Supplies and Services	Software Purchases	03/10/2017	PI-158450	55.29	Revenue	Safety Culture Pty Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158349	12.75	Revenue	Sainsburys
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/10/2017	PI-158392	980.00	Revenue	The Shipwright Arms
Leader	LE Management and Support	Supplies and Services	Corporate Subscriptions	03/10/2017	PI-158397	398.00	Revenue	SOLACE Group Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158350	14.16	Revenue	Sports Direct
Community Health	Port Health	Employee Expenses	Technical Training	03/10/2017	PI-158471	39.99	Revenue	Stansted Airport
Community Health	Port Health	Employee Expenses	Qualification Training	03/10/2017	PI-158479	39.16	Revenue	Stansted Airport
Community Health	Port Health	Employee Expenses	Technical Training	03/10/2017	PI-158485	64.07	Revenue	Suffolk Coastal District Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/10/2017	PI-158348	25.60	Revenue	Tesco Stores Ltd

Leader	Communications	Supplies and Services	General Purchases	03/10/2017 PI-158386	3.00 Revenue	Tesco Stores Ltd
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	03/10/2017 PI-158374	58.33 Revenue	Travelodge
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/10/2017 PI-158345	187.88 Revenue	Trainline.com
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	03/10/2017 PI-158373	59.62 Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2017 PI-158404	6.27 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/10/2017 PI-158476	198.34 Revenue	Trainline.com
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/10/2017 PI-158351	61.99 Revenue	Uniform Collection

The following payments are in respect of the County Sports Partnership for which SCDC is the host authority.

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158425	41.97 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158432	27.98 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158419	70.80 Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158418	7.97 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158423	10.94 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158430	4.49 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158431	49.98 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	03/10/2017 PI-158461	13.38 Revenue	Dell Products
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/10/2017 PI-158424	462.50 Revenue	Direct Sports EShop Sporting Goods
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2017 PI-158422	108.00 Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2017 PI-158428	45.00 Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2017 PI-158420	27.35 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2017 PI-158421	4.79 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/10/2017 PI-158416	112.30 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/10/2017 PI-158434	78.80 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158433	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158417	218.00 Revenue	Logitech
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158426	64.16 Revenue	Premier Inn
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158427	52.49 Revenue	Premier Inn
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2017 PI-158429	94.77 Revenue	Vistaprint

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.