

Period 9 December 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
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Subsistence	04/12/2017	PI-159501	79.17	Revenue	The Alexandra Court Hotel
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Subsistence	04/12/2017	PI-159502	62.50	Revenue	The Alexandra Court Hotel
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/12/2017	PI-159500	14.99	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Community Development	Supplies and Services	Hardware Purchases	04/12/2017	PI-159521	4.84	Revenue	Amazon.co.uk
Planning	Development Control	Holding Account - Cash Out	Capital Expenditure	04/12/2017	PI-159523	14.82	Capital	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-159528	38.99	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Consultants	04/12/2017	PI-159548	6.24	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Consultants	04/12/2017	PI-159553	23.99	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Consultants	04/12/2017	PI-159555	14.57	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159595	35.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	04/12/2017	PI-159605	9.16	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	04/12/2017	PI-159606	384.52	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	04/12/2017	PI-159607	17.49	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/12/2017	PI-159610	100.71	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	04/12/2017	PI-159612	139.93	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	04/12/2017	PC-009429	-9.16	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Employee Expenses	Qualification Training	04/12/2017	PI-159618	30.76	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Employee Expenses	Qualification Training	04/12/2017	PI-159621	34.52	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/12/2017	PI-159627	29.92	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/12/2017	PI-159629	13.67	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/12/2017	PI-159630	6.38	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/12/2017	PI-159631	16.66	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	04/12/2017	PI-159622	74.24	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	04/12/2017	PI-159628	9.50	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Hardware Purchases	04/12/2017	PI-159505	140.83	Revenue	Apple
Coast Protection	Coastal Management	Employee Expenses	Qualification Training	04/12/2017	PI-159613	29.60	Revenue	Billetteo UK Limited
Leader	Communications	Supplies and Services	Corporate Subscriptions	04/12/2017	PI-159542	7.74	Revenue	Buffer Buffer Awesome Publishing & Printing
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159670	12.50	Revenue	Buttermarket Shopping Centre
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159671	12.50	Revenue	Buttermarket Shopping Centre
Leader	Communications	Employee Expenses	Recruitment Advertising	04/12/2017	PI-159540	0.78	Revenue	Canva Photographic Studios
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159676	180.00	Revenue	Chartered Inst of Env Health
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	04/12/2017	PI-159673	60.00	Revenue	Chartered Inst of Env Health
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159544	52.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159545	180.00	Revenue	CIEH
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159546	180.00	Revenue	CIEH
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159547	180.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159549	180.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159550	180.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159552	180.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159554	180.00	Revenue	CIEH
Community Health	Port Health	Supplies and Services	Hardware Purchases	04/12/2017	PI-159604	536.65	Revenue	Comms Express
Coast Protection	Coastal Management	Employee Expenses	Qualification Training	04/12/2017	PI-159614	352.93	Revenue	Cranfield University
Community Health	Port Health	Supplies and Services	General Purchases	04/12/2017	PI-159624	257.68	Revenue	DS Smith Corrugated Packaging Ltd
Planning	Planning Development & Policy	Supplies and Services	Advertising	04/12/2017	PI-159533	44.63	Revenue	Facebook Ireland Ltd
Community Health	Port Health	Supplies and Services	Software Maintenance	04/12/2017	PI-159625	10.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health	Supplies and Services	Software Maintenance	04/12/2017	PI-159634	9.99	Revenue	Fasthosts Internet - Argos
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-159558	2.40	Revenue	FCC Environment
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	04/12/2017	PI-159557	61.70	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	04/12/2017	PI-159584	55.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	04/12/2017	PI-159594	55.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	04/12/2017	PI-159600	55.30	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-159616	40.80	Revenue	Greater Anglia

Coast Protection	Coastal Management	Transport Expenses	Rail Travel	04/12/2017	PI-159619	83.50	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	04/12/2017	PI-159620	33.60	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/12/2017	PI-159587	78.70	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	04/12/2017	PI-159678	49.00	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/12/2017	PC-009421	-82.00	Revenue	Greater Anglia
Leader	LE Management and Support	Supplies and Services	Subsistence	04/12/2017	PI-159585	218.16	Revenue	Hilton Garden Inn
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-159490	444.00	Revenue	H M Court Service
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-159491	246.00	Revenue	H M Court Service
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-159492	486.00	Revenue	H M Court Service
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-159527	10.00	Revenue	Hobbycraft
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159638	23.60	Revenue	Institute of Internal Auditors
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159591	3.33	Revenue	Ipswich Borough Council
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159592	1.67	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159669	51.00	Revenue	Ipswich Borough Council
Planning	Development Control	Supplies and Services	Corporate Subscriptions	04/12/2017	PI-159601	8.33	Revenue	Landmark Information Group Limited
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	04/12/2017	PI-159509	318.00	Revenue	The Law Society
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159586	5.90	Revenue	M6 Toll
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159588	5.90	Revenue	M6 Toll
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-159529	229.99	Revenue	Mothercare
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159499	10.70	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159504	8.92	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159583	6.08	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159593	6.08	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159599	6.08	Revenue	NCP Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-159525	12.50	Revenue	NUS UK Extra Membership
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-159526	12.50	Revenue	NUS UK Extra Membership
Community Health	Food and Safety	Supplies and Services	Licence Fees	04/12/2017	PI-159677	75.00	Revenue	Ofcom
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	04/12/2017	PI-159635	141.31	Revenue	Orwell Housing Association Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	04/12/2017	PI-159609	280.00	Revenue	Paypal
Leader	Communications	Supplies and Services	General Purchases	04/12/2017	PI-159538	53.87	Revenue	PhotoFramer
Leader	Communications	Supplies and Services	General Purchases	04/12/2017	PI-159539	174.30	Revenue	Picanova
Resources	RE Management and Support	Supplies and Services	General Purchases	04/12/2017	PI-159503	1.75	Revenue	Post Office Counter
Leader	Communications	Supplies and Services	Postages	04/12/2017	PI-159541	4.40	Revenue	Post Office Counter
Leader	LE Management and Support	Supplies and Services	Subsistence	04/12/2017	PI-159602	48.75	Revenue	Premier Inn
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	04/12/2017	PI-159522	490.00	Capital	Royal Mail
Green Environment	Environmental Protection	Supplies and Services	Software Purchases	04/12/2017	PI-159675	39.64	Revenue	Safety Culture Pty Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-159531	10.99	Revenue	Sainsburys
Leader	LE Management and Support	Supplies and Services	Conference Fees	04/12/2017	PI-159590	345.00	Revenue	SOLACE Group Ltd
Community Health	Port Health	Employee Expenses	Technical Training	04/12/2017	PI-159633	295.00	Revenue	St John Ambulance
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/12/2017	PI-159543	4.00	Revenue	Suffolk County Council
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Hospitality	04/12/2017	PI-159524	21.10	Revenue	Tesco Direct
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/12/2017	PI-159530	40.00	Revenue	Tesco Direct
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/12/2017	PI-159589	40.87	Revenue	Tesco Direct
Resources	RE Management and Support	Supplies and Services	Subsistence	04/12/2017	PI-159511	146.67	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	04/12/2017	PI-159636	35.83	Revenue	Travelodge
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/12/2017	PI-159510	405.25	Revenue	Trainline.com
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	04/12/2017	PI-159559	246.94	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Public Transport Bus/Taxi/Plane	04/12/2017	PI-159615	19.43	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/12/2017	PI-159623	188.55	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/12/2017	PI-159626	107.15	Revenue	Trainline.com
Housing	Corporate Counter Fraud Staffing	Transport Expenses	Rail Travel	04/12/2017	PI-159639	79.76	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/12/2017	PI-159632	288.05	Revenue	Trainline.com
Community Health	Food and Safety	Supplies and Services	Publication Expense	04/12/2017	PI-159674	20.00	Revenue	Waterstones
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	04/12/2017	PC-009428	-0.65	Revenue	Workwear Express Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	04/12/2017	PI-159597	40.89	Revenue	WorldPay
Leader	Corporate and Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	04/12/2017	PI-159598	31.00	Revenue	WorldPay
Leader	Communications	Supplies and Services	General Purchases	04/12/2017	PI-159532	43.89	Revenue	Zazzle Inc

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	04/12/2017	PI-159580	41.97	Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/12/2017	PI-159564	70.80	Revenue	Adobe Systems Software

Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/12/2017 PI-159561	12.71	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/12/2017 PI-159566	43.82	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/12/2017 PI-159567	6.69	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/12/2017 PI-159568	6.00	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/12/2017 PI-159571	2.89	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/12/2017 PI-159575	22.87	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/12/2017 PI-159569	62.40	Revenue	The BMJ
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/12/2017 PI-159576	135.00	Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/12/2017 PI-159572	107.10	Revenue	Expedia
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/12/2017 PI-159562	35.36	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/12/2017 PI-159563	0.81	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	04/12/2017 PI-159565	98.80	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	04/12/2017 PI-159570	151.60	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	04/12/2017 PI-159577	85.60	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	04/12/2017 PI-159579	47.20	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	04/12/2017 PI-159581	57.00	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/12/2017 PI-159582	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/12/2017 PI-159574	251.31	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/12/2017 PI-159578	31.48	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/12/2017 PI-159573	39.98	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.