

Period 12 March 2018

Body Name	Suffolk Coastal District Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Community Health	Port Health	Supplies and Services	Software Purchases	05/03/2018	PI-160946	438.68	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	05/03/2018	PI-160949	41.65	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	05/03/2018	PI-160952	24.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	05/03/2018	PI-160947	29.99	Revenue	Amazon.co.uk
Community Health Leader	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	05/03/2018	PI-161021	2.21	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018	PI-161036	11.30	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018	PI-161037	5.81	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018	PI-161039	17.92	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/03/2018	PI-161049	69.80	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2018	PI-161054	94.44	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2018	PI-161055	83.62	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2018	PI-161056	108.84	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2018	PI-161057	47.82	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2018	PI-161058	12.99	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	05/03/2018	PI-161062	59.90	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	General Purchases	05/03/2018	PI-161066	9.89	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2018	PI-161069	96.00	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	05/03/2018	PI-161070	3.76	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	05/03/2018	PI-161071	28.08	Revenue	Amazon.co.uk
Green Environment	Waste Management	Supplies and Services	External Printing	05/03/2018	PI-161072	29.64	Revenue	Amazon.co.uk
Green Environment Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	05/03/2018	PI-161076	47.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018	PI-161119	27.48	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2018	PI-160976	26.33	Revenue	ASDA Stores Ltd
Green Environment	Environmental Protection	Supplies and Services	Subsistence	05/03/2018	PI-161067	141.60	Revenue	Booking.com
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2018	PI-160977	5.83	Revenue	Book Depository
Community Health Leader	LE Management and Support	Supplies and Services	Corporate Subscriptions	05/03/2018	PI-161029	200.00	Revenue	Chartered Management Institute
Green Environment	Environmental Protection	Supplies and Services	Conference Fees	05/03/2018	PI-161065	544.00	Revenue	CIEH
Coast Protection	Coastal Management	Transport Expenses	Public Transport Bus/Taxi/Plane	05/03/2018	PI-161092	192.32	Revenue	EasyJet
Coast Protection	Coastal Management	Transport Expenses	Public Transport Bus/Taxi/Plane	05/03/2018	PI-161091	85.22	Revenue	EasyJet
Coast Protection	Coastal Management	Supplies and Services	Hospitality	05/03/2018	PI-161095	122.68	Revenue	Europa Hotel
Coast Protection	Coastal Management	Supplies and Services	Hospitality	05/03/2018	PI-161096	5.11	Revenue	Europa Hotel
Coast Protection	Coastal Management	Supplies and Services	Hospitality	05/03/2018	PI-161097	117.59	Revenue	Europa Hotel
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2018	PI-160974	107.00	Revenue	Eye Practice Ltd
Housing	Private Sector Housing	Transport Expenses	Rail Travel	05/03/2018	PI-160937	95.30	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	05/03/2018	PI-160971	151.80	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	05/03/2018	PI-161031	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	05/03/2018	PI-161033	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	05/03/2018	PI-161028	22.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	05/03/2018	PI-161075	40.70	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018	PI-161088	51.70	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018	PI-161093	58.20	Revenue	Greater Anglia
Planning	Development Control	Employee Expenses	Technical Training	05/03/2018	PI-161059	190.00	Revenue	Institute of Continuing Education
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	05/03/2018	PI-161060	3.00	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018	PI-160945	284.01	Revenue	JB Packaging
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018	PI-161034	14.73	Revenue	Morrisons
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	05/03/2018	PI-161030	6.50	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	05/03/2018	PI-161032	7.80	Revenue	NCP Ltd
Community Health	Licensing	Supplies and Services	General Purchases	05/03/2018	PI-161061	80.00	Revenue	Paypal
Coast Protection	Coastal Management	Supplies and Services	General Purchases	05/03/2018	PI-161085	2.99	Revenue	Paypal
Resources	RE Management and Support	Supplies and Services	Subsistence	05/03/2018	PI-160967	257.48	Revenue	Premier Inn
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018	PI-161038	76.24	Revenue	Premier Inn
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	05/03/2018	PI-161064	150.00	Revenue	Public Health England
Green Environment	Environmental Protection	Employee Expenses	HR Corporate Training	05/03/2018	PI-160973	2,669.00	Revenue	Ricardo Energy & Environment
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	05/03/2018	PI-161051	85.00	Revenue	RSBP Shop

Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	05/03/2018 PI-161053	50.00	Revenue	RSBP Shop
Community Health	Food and Safety	Supplies and Services	Software Purchases	05/03/2018 PI-160972	35.25	Revenue	Safety Culture Pty Ltd
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	05/03/2018 PI-161157	280.00	Revenue	The Shipwright Arms
Community Health	Port Health	Employee Expenses	Qualification Training	05/03/2018 PC-009474	-107.50	Revenue	St John Ambulance
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018 PI-161089	280.00	Revenue	SurveyMonkey
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018 PI-161040	66.55	Revenue	Tesco Stores Ltd
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2018 PI-161042	40.20	Revenue	Tesco Stores Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Qualification Training	05/03/2018 PI-161073	55.00	Revenue	Travelodge
Leader	Corporate and Democratic Management	Employee Expenses	Qualification Training	05/03/2018 PI-161074	47.50	Revenue	Travelodge
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2018 PI-160954	65.40	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2018 PI-160955	26.05	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2018 PI-160956	106.70	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2018 PI-160968	39.50	Revenue	Trainline.com
Housing	Corporate Counter Fraud Staffing	Transport Expenses	Rail Travel	05/03/2018 PI-160969	97.35	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2018 PI-161035	445.75	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2018 PI-161041	305.15	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	05/03/2018 PI-161077	73.30	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	05/03/2018 PI-161078	88.25	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018 PI-161086	38.50	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018 PI-161087	19.25	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018 PI-161090	19.65	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018 PI-161094	58.20	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2018 PI-161098	19.65	Revenue	Trainline.com
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2018 PI-160975	5.99	Revenue	WHSmith

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	05/03/2018 PI-161013	19.98	Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2018 PI-161118	83.88	Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2018 PI-161004	70.80	Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PI-160998	9.58	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PI-161000	15.49	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PI-161001	15.48	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PI-161005	164.65	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PI-161009	9.48	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PI-161010	56.97	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PI-161014	41.80	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PI-161015	55.55	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2018 PI-161003	92.46	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2018 PI-161016	20.00	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Marketing & Promotions	05/03/2018 PI-161019	122.88	Revenue	Fonts.Com
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	05/03/2018 PI-160999	81.50	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2018 PI-161018	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2018 PC-009471	-141.65	Revenue	Logitech
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2018 PI-161011	102.60	Revenue	Newitts
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2018 PI-161007	55.89	Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2018 PI-161008	55.89	Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2018 PI-161012	55.89	Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2018 PI-161002	67.49	Revenue	Premier Inn
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2018 PI-161017	4.32	Revenue	Snapchat
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2018 PI-161006	27.31	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.