

Period 11 February 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	Publication Expense	02/02/2018	PI-160529	169.56	Revenue	Agora Business
Community Health	Port Health	Supplies and Services	Software Purchases	02/02/2018	PI-158195	447.30	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	02/02/2018	PI-158229	454.70	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Stationery	02/02/2018	PI-158892	25.23	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/02/2018	PI-160528	20.64	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/02/2018	PI-160530	5.23	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/02/2018	PI-160531	1.20	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/02/2018	PI-160532	7.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/02/2018	PI-160533	15.07	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	02/02/2018	PI-160634	31.97	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	02/02/2018	PI-160635	95.63	Revenue	Amazon.co.uk
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/02/2018	PI-160609	236.00	Revenue	Association of Certified
Leader	Communications	Supplies and Services	Corporate Subscriptions	02/02/2018	PI-158299	0.76	Revenue	Canva Photographic Studios
Community Health	Port Health	Supplies and Services	Hardware Maintenance	02/02/2018	PI-160534	211.96	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	02/02/2018	PI-158438	25.00	Revenue	Disclosure and Barring Service
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/02/2018	PI-158371	15.28	Revenue	Facebook Ireland Ltd
Community Health	Port Health	Supplies and Services	Software Maintenance	02/02/2018	PI-160526	9.99	Revenue	Fasthosts Internet - Argos
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-160598	30.00	Revenue	The Flux Freestyle Team
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/02/2018	PI-160599	6.00	Revenue	The Flux Freestyle Team
Green Environment	Environmental Protection	Supplies and Services	General Purchases	02/02/2018	PI-160537	90.00	Revenue	The Globe Inn
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/02/2018	PI-158442	34.40	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/02/2018	PI-158511	57.20	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/02/2018	PI-160491	47.50	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	02/02/2018	PI-160494	216.40	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/02/2018	PI-160541	47.50	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/02/2018	PI-160551	42.20	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/02/2018	PI-160558	54.00	Revenue	Greater Anglia
Leader	LE Management and Support	Supplies and Services	Subsistence	02/02/2018	PI-158440	129.50	Revenue	Hotel Gloucester Place
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	02/02/2018	PI-158188	35.00	Revenue	The Information Commissioners Office
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/02/2018	PI-160556	3.00	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	General Purchases	02/02/2018	PI-158247	257.68	Revenue	JB Packaging
Planning	Development Control	Supplies and Services	Corporate Subscriptions	02/02/2018	PI-158445	8.33	Revenue	Landmark Information Group Limited
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	02/02/2018	PI-158441	299.00	Revenue	Local Government Association
Green Environment	Waste Management	Supplies and Services	Corporate Subscriptions	02/02/2018	PI-160646	2,289.60	Revenue	LogMelnn
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/02/2018	PI-158484	6.50	Revenue	NCP Ltd
Community Health	Port Health	Supplies and Services	Hardware Purchases	02/02/2018	PI-158248	1,484.58	Revenue	Paypal
Community Health	Licensing	Supplies and Services	General Purchases	02/02/2018	PI-158621	60.00	Revenue	Paypal
Leader	Communications	Supplies and Services	Postages	02/02/2018	PI-158260	15.60	Revenue	Post Office Counter
Resources	RE Management and Support	Supplies and Services	Subsistence	02/02/2018	PI-158179	341.64	Revenue	Premier Inn
Community Health	Food and Safety	Supplies and Services	Software Purchases	02/02/2018	PI-160536	35.94	Revenue	Safety Culture Pty Ltd
Resources	RE Management and Support	Supplies and Services	Subsistence	02/02/2018	PI-160608	163.77	Revenue	Secret Escapes Travel Agencies
Community Health	Port Health	Employee Expenses	HR Corporate Training	02/02/2018	PI-160525	225.00	Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	HR Corporate Training	02/02/2018	PI-160535	115.00	Revenue	St John Ambulance
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/02/2018	PI-160453	4.00	Revenue	Suffolk County Council
Leader	Communications	Supplies and Services	Postages	02/02/2018	PI-158298	4.00	Revenue	Tesco Stores Ltd
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/02/2018	PI-160452	9.18	Revenue	Thurlow Nunn Standen
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/02/2018	PI-158180	90.63	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/02/2018	PI-158897	106.70	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/02/2018	PI-158930	113.40	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/02/2018	PI-160527	400.35	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/02/2018	PI-160538	19.65	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/02/2018	PI-160539	19.65	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/02/2018	PI-160540	6.35	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/02/2018	PC-009475	-8.50	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/02/2018	PC-009476	-8.50	Revenue	Trainline.com

Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/02/2018 PI-160600	6.66 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	02/02/2018 PI-160498	70.80 Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/02/2018 PI-160508	183.26 Revenue	Apple
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/02/2018 PI-160496	200.00 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/02/2018 PI-160497	41.07 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/02/2018 PI-160501	162.30 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/02/2018 PI-160504	103.30 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/02/2018 PI-160499	94.90 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/02/2018 PI-160510	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/02/2018 PI-160506	23.47 Revenue	Kitlocker
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/02/2018 PI-160502	31.95 Revenue	Lockout-Lock
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/02/2018 PI-160505	218.00 Revenue	Logitech
Partnerships	County Sports Partnership	Supplies and Services	Stationery	02/02/2018 PI-160509	30.98 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.