

Period 10 January 2018

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
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160012	31.48	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/01/2018	PI-160013	431.36	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160017	8.31	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160018	25.50	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160019	11.13	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/01/2018	PI-160037	22.95	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/01/2018	PI-160038	20.19	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/01/2018	PI-160066	12.12	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160081	19.77	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160082	22.12	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160083	35.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160085	22.79	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	03/01/2018	PI-160089	11.88	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	03/01/2018	PI-160090	49.95	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/01/2018	PI-160088	48.27	Revenue	Argos Ltd
Leader	LE Management and Support	Supplies and Services	Subsistence	03/01/2018	PI-160094	86.00	Revenue	Barbican Hotel
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018	PI-160165	30.80	Revenue	B&M Retail Solutions
Leader	Communications	Supplies and Services	Corporate Subscriptions	03/01/2018	PI-160064	7.71	Revenue	Buffer Buffer Awesome Publishing & Printing
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	03/01/2018	PI-160039	180.00	Revenue	CIEH
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	03/01/2018	PI-160070	180.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/01/2018	PI-160071	52.00	Revenue	CIEH
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/01/2018	PI-160127	240.00	Revenue	CIEH
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/01/2018	PI-160131	289.00	Revenue	CIEH
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018	PI-160161	8.45	Revenue	Coodination Group Publications Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018	PI-160158	4.87	Revenue	Costa Coffee
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/01/2018	PI-160087	265.70	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Supplies and Services	Bank Fees	03/01/2018	PC-009442	-280.00	Revenue	FRAUDULENT TRANSACTIONS
Resources	Tax Collection	Transport Expenses	Rail Travel	03/01/2018	PI-160027	17.90	Revenue	Greater Anglia
Resources	Tax Collection	Transport Expenses	Rail Travel	03/01/2018	PI-160028	18.30	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/01/2018	PI-160030	65.20	Revenue	Greater Anglia
Economic Development	CC Management and Support	Transport Expenses	Rail Travel	03/01/2018	PI-160091	79.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/01/2018	PI-160096	55.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/01/2018	PI-160098	56.40	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2018	PI-160188	82.70	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Fuel	03/01/2018	PI-160182	8.87	Revenue	John Grose Group
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160011	257.68	Revenue	JB Packaging
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2018	PI-160016	257.68	Revenue	JB Packaging
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018	PI-160168	55.05	Revenue	JD Sports Fashion Plc
Planning	Development Control	Supplies and Services	Corporate Subscriptions	03/01/2018	PI-160099	8.33	Revenue	Landmark Information Group Limited
Community Health	Port Health	Supplies and Services	Software Purchases	03/01/2018	PI-160015	1,719.00	Revenue	Microsoftstore
Community Health	Port Health	Supplies and Services	Hospitality	03/01/2018	PI-160084	23.26	Revenue	W M Morrisons
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/01/2018	PI-160095	6.08	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/01/2018	PI-160097	3.75	Revenue	NCP Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/01/2018	PI-160187	222.00	Revenue	Positive Branding Ltd
Economic Development	Economic Development	Supplies and Services	Subsistence	03/01/2018	PI-160092	44.58	Revenue	Premier Inn
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	03/01/2018	PI-160065	239.75	Revenue	Printed Paper Products Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018	PI-160172	35.50	Revenue	Primark
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018	PI-160163	71.30	Revenue	Protect Signs
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/01/2018	PI-160109	356.40	Revenue	RH Environmental Limited
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/01/2018	PI-160031	2.25	Revenue	Ringo
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/01/2018	PI-160032	3.75	Revenue	Ringo
Community Health	Food and Safety	Supplies and Services	Software Purchases	03/01/2018	PI-160072	37.08	Revenue	Safety Culture Pty Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	03/01/2018	PI-160014	40.82	Revenue	Serif (Europe) Ltd
Community Health	Port Health	Employee Expenses	Qualification Training	03/01/2018	PI-160086	215.00	Revenue	St John Ambulance
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018	PI-160171	79.37	Revenue	Tesco Stores Ltd

Housing	Private Sector Housing	Supplies and Services	General Purchases	03/01/2018 PI-160128	303.00 Revenue	Tesco Direct
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/01/2018 PI-160130	453.00 Revenue	Tesco Direct
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/01/2018 PI-160036	30.70 Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/01/2018 PI-160050	70.69 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/01/2018 PI-160080	205.94 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2018 PI-160183	19.02 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2018 PI-160185	19.02 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2018 PI-160184	19.43 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2018 PI-160186	19.43 Revenue	Trainline.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/01/2018 PI-160129	25.25 Revenue	Utilita Energy Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018 PI-160175	25.64 Revenue	WHSmith
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/01/2018 PI-160154	32.50 Revenue	Wilkinsons

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

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2018 PI-160112	37.96 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2018 PI-160116	70.80 Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Stationery	03/01/2018 PI-160114	25.99 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Stationery	03/01/2018 PI-160115	16.23 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2018 PI-160117	324.50 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2018 PI-160119	169.81 Revenue	Claydon Skip Hire Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2018 PI-160111	160.00 Revenue	England Athletic Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2018 PI-160113	66.30 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/01/2018 PI-160120	87.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2018 PI-160123	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2018 PI-160122	141.65 Revenue	Logitech
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2018 PI-160121	684.00 Revenue	Paypal

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.