

Period 1 April 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
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	03/04/2018	PI-161670	220.00	Revenue	Activate Event Management Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/04/2018	PI-161553	277.23	Revenue	Adnams Wines
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/04/2018	PI-161545	157.50	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/04/2018	PI-161546	7.24	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/04/2018	PI-161547	12.48	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	03/04/2018	PI-161548	164.93	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	03/04/2018	PI-161554	22.49	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/04/2018	PI-161555	436.26	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	03/04/2018	PI-161556	7.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/04/2018	PI-161594	119.96	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/04/2018	PI-161597	49.24	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2018	PI-161599	4.37	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/04/2018	PI-161608	34.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2018	PI-161609	11.98	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	03/04/2018	PI-161653	9.98	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	03/04/2018	PI-161588	45.74	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/04/2018	PI-161589	50.00	Revenue	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/04/2018	PI-161637	49.92	Revenue	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/04/2018	PI-161638	49.92	Revenue	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Grants & Contributions Expenditure	03/04/2018	PI-161639	47.92	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Machine Repair & Maintenance	03/04/2018	PI-161549	18.33	Revenue	Amazon.co.uk
Leader	Communications	Supplies and Services	Corporate Subscriptions	03/04/2018	PI-161634	199.00	Revenue	Archant.co.uk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018	PI-161563	403.85	Revenue	Argos Ltd
Community Health	Emergency Planning	Supplies and Services	General Purchases	03/04/2018	PI-161575	24.99	Revenue	Argos Ltd
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/04/2018	PI-161656	152.00	Revenue	Association of Account Tech
Community Health	Port Health	Supplies and Services	Subsistence	03/04/2018	PI-161595	110.00	Revenue	Booking.com
Community Health	CH Management and Support	Supplies and Services	Subsistence	03/04/2018	PI-161649	197.38	Revenue	Booking.com
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/04/2018	PI-161567	289.00	Revenue	CIEH
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018	PI-161562	50.00	Revenue	Corralls Coal
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/04/2018	PI-161661	145.83	Revenue	Dolphin Hotel
Coast Protection	Coastal Management	Transport Expenses	Fuel	03/04/2018	PI-161668	46.00	Revenue	East of England Co-operative Society Ltd
Leader	Communications	Employee Expenses	Recruitment Advertising	03/04/2018	PI-161557	160.06	Revenue	Facebook Ireland Ltd
Leader	Communications	Employee Expenses	Recruitment Advertising	03/04/2018	PI-161558	39.94	Revenue	Facebook Ireland Ltd
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/04/2018	PI-161550	395.10	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/04/2018	PI-161564	46.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/04/2018	PI-161565	23.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/04/2018	PI-161566	30.00	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/04/2018	PI-161644	112.90	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/04/2018	PI-161645	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/04/2018	PI-161648	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/04/2018	PI-161650	65.10	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/04/2018	PI-161655	57.20	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/04/2018	PI-161636	79.40	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/04/2018	PI-161640	13.70	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/04/2018	PI-161665	85.40	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/04/2018	PI-161666	99.00	Revenue	Greater Anglia
Resources	RE Management and Support	Employee Expenses	Qualification Training	03/04/2018	PI-161571	324.68	Revenue	Institute of Internal Auditors
Resources	RE Management and Support	Employee Expenses	Qualification Training	03/04/2018	PI-161572	834.00	Revenue	Institute of Internal Auditors
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	03/04/2018	PI-161669	87.50	Revenue	The International Hotel
Planning	Development Control	Supplies and Services	Corporate Subscriptions	03/04/2018	PI-161647	8.33	Revenue	Landmark Information Group Limited
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/04/2018	PI-161591	22.98	Revenue	LD Mountain
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/04/2018	PI-161593	21.93	Revenue	LD Mountain
Community Health	Port Health	Customer and Client Receipts	Vatable Parking Fees	03/04/2018	PI-161607	16.99	Revenue	NCP Ltd
Community Health	Port Health	Customer and Client Receipts	Vatable Parking Fees	03/04/2018	PI-161612	8.49	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/04/2018	PI-161642	6.50	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/04/2018	PI-161646	6.50	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/04/2018	PI-161654	7.80	Revenue	NCP Ltd

Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/04/2018 PI-161635	8.92 Revenue	NCP Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/04/2018 PI-161559	48.00 Revenue	RICS
Community Health	Food and Safety	Supplies and Services	Software Purchases	03/04/2018 PI-161574	35.43 Revenue	Safety Culture Pty Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2018 PI-161592	53.99 Revenue	Sainsburys
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018 PI-161568	539.70 Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018 PI-161641	299.84 Revenue	Screwfix Direct Ltd
Leader	LE Management and Support	Supplies and Services	Conference Fees	03/04/2018 PI-161651	225.00 Revenue	SOLACE Group Ltd
Community Health	Port Health	Employee Expenses	Technical Training	03/04/2018 PI-161590	75.00 Revenue	St John Ambulance
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/04/2018 PI-161573	40.00 Revenue	Suffolk Coastal District Council
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/04/2018 PC-009494	-43.00 Revenue	Suffolk Coastal District Council
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/04/2018 PI-161657	43.00 Revenue	Suffolk Coastal District Council
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/04/2018 PI-161658	43.00 Revenue	Suffolk Coastal District Council
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFCUS Expenditure	03/04/2018 PI-161569	502.40 Revenue	Tesco Direct
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/04/2018 PI-161587	16.01 Revenue	Tesco Direct
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2018 PI-161601	46.52 Revenue	Tesco Direct
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2018 PI-161604	32.60 Revenue	Tesco Direct
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2018 PI-161611	74.90 Revenue	Tesco Direct
Community Health	Port Health	Supplies and Services	Subsistence	03/04/2018 PI-161606	68.54 Revenue	Travelodge
Community Health	Port Health	Supplies and Services	Subsistence	03/04/2018 PI-161610	64.38 Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/04/2018 PI-161660	56.66 Revenue	Travelodge
Community Health	Port Health	Supplies and Services	Subsistence	03/04/2018 PI-161596	184.50 Revenue	Travelodge
Community Health	Port Health	Transport Expenses	Rail Travel	03/04/2018 PI-161600	107.35 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/04/2018 PI-161602	136.50 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/04/2018 PI-161603	195.45 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/04/2018 PI-161605	98.60 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/04/2018 PI-161613	150.05 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/04/2018 PC-009496	-18.90 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/04/2018 PI-161662	19.25 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/04/2018 PI-161663	57.80 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/04/2018 PI-161664	19.65 Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/04/2018 PC-009500	-18.90 Revenue	Trainline.com
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	03/04/2018 PI-161652	125.00 Revenue	WorldPay

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	03/04/2018 PI-161618	70.80 Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/04/2018 PI-161619	10.97 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/04/2018 PI-161621	13.98 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/04/2018 PI-161622	32.98 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2018 PI-161627	331.50 Revenue	Dods Parliamentary Communications Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2018 PI-161615	22.46 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2018 PI-161616	4.94 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2018 PI-161617	42.85 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2018 PI-161625	40.00 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/04/2018 PI-161614	11.70 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/04/2018 PI-161631	104.40 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2018 PI-161630	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2018 PI-161628	25.00 Revenue	Paypal
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2018 PI-161623	82.58 Revenue	Travelodge
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2018 PC-009492	-40.25 Revenue	Travelodge
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2018 PC-009493	-40.25 Revenue	Travelodge
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2018 PI-161624	82.58 Revenue	Travelodge
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2018 PI-161626	36.43 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/04/2018 PI-161620	665.00 Revenue	ZSIG Sports

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.