

Period 2 May 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	03/05/2018	PI-162373	447.08	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/05/2018	PI-162376	8.88	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/05/2018	PI-162377	35.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Other Office Expenses	03/05/2018	PI-162378	42.06	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/05/2018	PI-162379	99.96	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/05/2018	PI-162405	84.00	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/05/2018	PI-162406	176.30	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/05/2018	PI-162407	206.50	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/05/2018	PI-162408	190.40	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018	PI-162380	69.10	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/05/2018	PI-162450	67.59	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	03/05/2018	PI-162470	84.59	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	03/05/2018	PI-162472	71.86	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	03/05/2018	PC-009524	-7.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Maintenance	03/05/2018	PI-162552	101.14	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	03/05/2018	PI-162468	33.94	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/05/2018	PI-162386	136.90	Revenue	ASDA Stores Ltd
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/05/2018	PI-162395	250.00	Revenue	Chartered Institute of Internal Auditors
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2018	PI-162475	1,320.00	Revenue	Colchester Institute Enterprises Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/05/2018	PI-162451	3.60	Revenue	Costa Coffee
Green Environment	Environmental Protection	Supplies and Services	General Purchases	03/05/2018	PI-162391	88.87	Revenue	ESE Direct Ltd
Economic Development	Economic Development	Supplies and Services	Conference Fees	03/05/2018	PI-162388	80.00	Revenue	Eventbrite
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2018	PI-162460	27.50	Revenue	Eventbrite
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2018	PI-162461	27.50	Revenue	Eventbrite
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/05/2018	PI-162456	382.57	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/05/2018	PI-162457	56.25	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/05/2018	PI-162459	82.16	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/05/2018	PI-162458	517.84	Revenue	Facebook Ireland Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2018	PI-162375	116.07	Revenue	Foxit Software Inc
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/05/2018	PI-162410	95.30	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/05/2018	PI-162409	38.00	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/05/2018	PI-162440	13.70	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/05/2018	PI-162463	57.20	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/05/2018	PI-162466	94.60	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/05/2018	PI-162467	108.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/05/2018	PI-162471	41.50	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/05/2018	PC-009529	-15.30	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/05/2018	PC-009530	-15.30	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/05/2018	PC-009531	-15.30	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/05/2018	PC-009532	-15.30	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/05/2018	PC-009533	-15.30	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/05/2018	PC-009534	-15.30	Revenue	Greater Anglia
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	General Purchases	22/05/2018	PI-162988	245.38	Revenue	Highstreet Vouchers
Green Environment	Environmental Protection	Supplies and Services	Subsistence	03/05/2018	PI-162394	291.67	Revenue	Holiday Inn
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018	PI-162539	207.70	Revenue	Holiday Inn
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018	PI-162537	130.00	Revenue	Holiday Inn
Community Health	Port Health	Employee Expenses	Technical Training	03/05/2018	PI-162536	198.00	Revenue	The Z Hotel Piccadilly
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	03/05/2018	PI-162452	25.00	Revenue	Jayar Car Parts
Planning	Development Control	Supplies and Services	Corporate Subscriptions	03/05/2018	PI-162465	8.33	Revenue	Landmark Information Group Limited
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	03/05/2018	PI-162453	22.99	Revenue	Makro
Resources	RE Management and Support	Supplies and Services	Subsistence	03/05/2018	PI-162389	37.00	Revenue	Marks & Spencer
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018	PI-162551	15.55	Revenue	Morrisons
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/05/2018	PI-162462	6.50	Revenue	NCP Ltd
Coast Protection	Coastal Management	Transport Expenses	Vehicle Hire	03/05/2018	PI-162437	1,518.89	Revenue	Oostenrijk Touringcars B.V
Community Health	Food and Safety	Supplies and Services	Subsistence	03/05/2018	PI-162392	154.15	Revenue	Premier Inn
Green Environment	Environmental Protection	Supplies and Services	Subsistence	03/05/2018	PI-162393	271.63	Revenue	Premier Inn

Leader	LE Management and Support	Supplies and Services	Subsistence	03/05/2018 PI-162464	51.67	Revenue	Premier Inn
Leader	LE Management and Support	Supplies and Services	Subsistence	03/05/2018 PI-162469	48.33	Revenue	Premier Inn
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/05/2018 PI-162387	2.67	Revenue	Ringo
Community Health	Food and Safety	Supplies and Services	Software Purchases	03/05/2018 PI-162474	34.69	Revenue	Safety Culture Pty Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	03/05/2018 PI-162385	1,483.80	Revenue	Sound 4 Pro Audio
Community Health	Port Health	Employee Expenses	Technical Training	03/05/2018 PI-162546	40.83	Revenue	Stansted Airport
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/05/2018 PC-009535	-43.00	Revenue	Suffolk Coastal District Council
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2018 PI-162540	372.00	Revenue	Survey Monkey
Coast Protection	Coastal Management	Supplies and Services	Subsistence	03/05/2018 PI-162439	18.31	Revenue	Tesco Stores Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018 PI-162374	20.40	Revenue	Tesco Stores Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018 PI-162538	43.40	Revenue	Tesco Stores Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018 PC-009521	-1.30	Revenue	Tesco Stores Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018 PI-162545	65.90	Revenue	Tesco Stores Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2018 PI-162549	46.35	Revenue	Tesco Stores Ltd
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2018 PI-162383	19.15	Revenue	Trainline.com
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/05/2018 PI-162390	102.45	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/05/2018 PI-162438	19.65	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/05/2018 PI-162476	202.00	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/05/2018 PI-162477	8.05	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/05/2018 PI-162478	106.70	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/05/2018 PI-162542	109.20	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/05/2018 PI-162543	114.20	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/05/2018 PI-162544	99.30	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/05/2018 PI-162548	97.90	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/05/2018 PI-162547	109.20	Revenue	Trainline.com
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/05/2018 PI-162449	9.25	Revenue	WorldPay
Resources	RE Management and Support	Supplies and Services	Postages	03/05/2018 PI-162479	77.28	Revenue	WorldPay
Resources	RE Management and Support	Supplies and Services	Postages	03/05/2018 PI-162480	26.40	Revenue	WorldPay
Community Health	Port Health	Supplies and Services	Conference Fees	03/05/2018 PI-162541	220.00	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	03/05/2018 PI-162416	70.80	Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/05/2018 PI-162411	33.19	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/05/2018 PI-162412	199.42	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2018 PI-162413	15.54	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2018 PI-162414	72.95	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2018 PI-162415	1.61	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2018 PI-162417	64.00	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2018 PI-162418	70.70	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2018 PI-162420	99.90	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/05/2018 PI-162423	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/05/2018 PI-162424	50.00	Revenue	Marks & Spencer
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/05/2018 PI-162419	400.00	Revenue	Paypal
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2018 PI-162422	25.00	Revenue	Paypal
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2018 PI-162421	27.96	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.