

Period 4 July 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	Furniture and Equipment	03/07/2018	PC-009315	-102.52	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/07/2018	PI-162142	482.68	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/07/2018	PI-162473	102.52	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/07/2018	PI-162564	27.49	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/07/2018	PI-162694	149.95	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-162717	39.95	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-162748	100.31	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-163357	31.93	Revenue	Amazon.co.uk
Customers, Communities & Leisure Resources	Leisure Development	Supplies and Services	General Purchases	03/07/2018	PI-163396	15.98	Revenue	Amazon.co.uk
Green Environment	RE Management and Support	Supplies and Services	General Purchases	03/07/2018	PI-163438	96.00	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163442	18.33	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163443	29.11	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163453	3.32	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163454	11.94	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163455	35.86	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163456	21.88	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163457	19.48	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163459	4.58	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163460	1.42	Revenue	Amazon.co.uk
Green Environment	Waste Management	Supplies and Services	General Purchases	03/07/2018	PI-163461	6.27	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	03/07/2018	PI-163520	17.49	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	03/07/2018	PI-163521	45.82	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/07/2018	PC-009572	-7.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/07/2018	PI-163473	20.38	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-163476	17.06	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/07/2018	PI-163480	253.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/07/2018	PI-163481	50.60	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-163484	6.13	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-163485	5.64	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-163486	9.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-163487	11.76	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/07/2018	PI-163494	23.35	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2018	PI-163475	8.98	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163458	89.01	Revenue	Arco
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	03/07/2018	PI-163356	230.50	Revenue	Cartridge Save Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/07/2018	PI-163463	189.00	Revenue	Chartered Inst of Env Health
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/07/2018	PI-163431	101.70	Revenue	Cross Country Trains
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/07/2018	PI-163439	330.60	Revenue	Cross Country Trains
Customers, Communities & Leisure	CC Management and Support	Transport Expenses	Rail Travel	03/07/2018	PI-163429	90.50	Revenue	East Midlands Trains
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163451	5.82	Revenue	Emergency Aid Supplies
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/07/2018	PI-163524	95.00	Revenue	Eventbrite
Planning	Building Control	Employee Expenses	Recruitment Advertising	03/07/2018	PI-163465	53.49	Revenue	Facebook Ireland Ltd
Planning	Building Control	Employee Expenses	Recruitment Advertising	03/07/2018	PI-163466	288.13	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/07/2018	PI-163397	101.30	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/07/2018	PI-163398	79.40	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/07/2018	PI-163435	57.20	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/07/2018	PI-163441	195.30	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/07/2018	PI-163444	16.60	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/07/2018	PI-163447	57.20	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/07/2018	PI-163491	94.90	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/07/2018	PI-163489	27.30	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/07/2018	PI-163547	95.30	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/07/2018	PI-163548	93.90	Revenue	Greater Anglia

Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/07/2018	PI-163549	65.00	Revenue	Greater Anglia
Resources	Tax Collection	Supplies and Services	Legal Fees	03/07/2018	PI-163403	1,056.00	Revenue	H M Court Service
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	03/07/2018	PI-163436	372.00	Revenue	Hotels.com
Community Health	Port Health	Employee Expenses	Technical Training	03/07/2018	PI-163471	333.00	Revenue	Imperial London Hotels
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-162848	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163138	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163196	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163248	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163358	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163359	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163360	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163361	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163362	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163363	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163364	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163365	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163366	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163367	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163368	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163369	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163370	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163371	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163372	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163373	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163374	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163375	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163376	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163377	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163378	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163379	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163380	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163381	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163382	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163383	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163384	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163385	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163386	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163387	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163388	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163389	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163390	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163391	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163392	40.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2018	PI-163393	40.00	Revenue	The Information Commissioners Office
Resources	RE Management and Support	Employee Expenses	Qualification Training	03/07/2018	PI-162817	335.03	Revenue	Institute of Internal Auditors
Leader	Corporate and Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	03/07/2018	PI-163437	36.00	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/07/2018	PI-163404	7.29	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/07/2018	PI-163405	1.04	Revenue	Ipswich Borough Council
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163452	88.43	Revenue	D Mackay
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Subsistence	03/07/2018	PI-163497	14.34	Revenue	Makro
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/07/2018	PI-163440	12.20	Revenue	MyHermes.Co.UK
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/07/2018	PI-163401	8.92	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/07/2018	PI-163432	6.50	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/07/2018	PI-163446	6.50	Revenue	NCP Ltd
Coast Protection	Coastal Management	Transport Expenses	Other Indirect Transport Costs	03/07/2018	PI-163488	10.70	Revenue	NCP Ltd
Resources	RE Management and Support	Supplies and Services	Postages	03/07/2018	PI-163522	27.80	Revenue	Parcelforce
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/07/2018	PI-163490	100.00	Revenue	Paypal
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/07/2018	PI-163468	30.00	Revenue	Go 2 Pay
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Technical Training	03/07/2018	PI-163430	49.17	Revenue	Premier Inn
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/07/2018	PI-163399	3.75	Revenue	Ringo
Resources	RE Management and Support	Supplies and Services	Postages	03/07/2018	PI-163523	49.80	Revenue	Royal Mail
Community Health	Food and Safety	Supplies and Services	Software Purchases	03/07/2018	PI-163492	37.34	Revenue	Safety Culture Pty Ltd

Leader	Corporate and Democratic Management	Supplies and Services	Other Ext Provided Services	03/07/2018	PI-163467	867.60	Revenue	Sage Pay
Community Health	Port Health	Supplies and Services	Subsistence	03/07/2018	PI-163469	37.33	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	Subsistence	03/07/2018	PI-163479	43.33	Revenue	Sainsburys
Community Health	Port Health	Employee Expenses	Technical Training	03/07/2018	PI-163525	64.57	Revenue	Sainsburys
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	03/07/2018	PC-009570	-500.00	Revenue	SFL Mobile Radio Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Equipment Hire	03/07/2018	PI-163496	615.00	Revenue	SFL Mobile Radio Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Subsistence	03/07/2018	PI-163498	375.00	Revenue	Southwold Pier
Community Health	Port Health	Employee Expenses	Technical Training	03/07/2018	PI-163472	300.00	Revenue	St John Ambulance
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/07/2018	PI-163406	40.65	Revenue	Trainline.com
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/07/2018	PI-163462	65.40	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2018	PI-163474	541.60	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2018	PI-163477	99.30	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2018	PI-163478	109.20	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2018	PI-163482	104.30	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2018	PI-163483	102.90	Revenue	Trainline.com
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/07/2018	PI-163493	116.67	Revenue	Trophy Store
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/07/2018	PI-163495	75.82	Revenue	Trophy Store
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/07/2018	PI-163445	60.00	Revenue	Virgin Trains
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163450	24.04	Revenue	Workwear Express Ltd

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	03/07/2018	PI-163503	70.80	Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2018	PI-163517	89.00	Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163509	120.00	Revenue	England Athletic Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163514	390.00	Revenue	Eventbrite
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2018	PI-163501	3.21	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2018	PI-163502	55.69	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163504	25.00	Revenue	GOV UK
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163505	25.00	Revenue	GOV UK
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163506	25.00	Revenue	GOV UK
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163508	25.00	Revenue	GOV UK
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/07/2018	PI-163510	64.00	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/07/2018	PI-163511	99.90	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/07/2018	PI-163515	94.90	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163518	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/07/2018	PI-163500	158.92	Revenue	Netball UK Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163499	50.22	Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163513	152.50	Revenue	Premier Inn
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2018	PI-163507	41.67	Revenue	Stansted Airport
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2018	PI-163512	71.96	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2018	PI-163516	34.65	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2018	PI-163519	124.07	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.