

Period 6 September 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
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164569	178.80	Revenue	AJ Products
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164533	44.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164534	16.66	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164541	22.47	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164465	13.32	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	04/09/2018	PI-164466	306.94	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164467	13.70	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164562	3.80	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164563	131.89	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164564	6.13	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164565	6.88	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	04/09/2018	PI-164469	506.11	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	04/09/2018	PI-164607	79.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	04/09/2018	PI-164472	718.98	Revenue	AO Business
Resources	RE Management and Support	Supplies and Services	General Purchases	04/09/2018	PI-164614	40.00	Revenue	Apple
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164559	37.13	Revenue	Baker Ross Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	04/09/2018	PI-164502	88.00	Revenue	Booking.com
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Clothing & Uniforms	04/09/2018	PI-164567	27.39	Revenue	Buy Tshirts Online
Resources	RE Management and Support	Employee Expenses	Qualification Training	04/09/2018	PI-164504	695.00	Revenue	Chartered Institute of Internal Auditors
Community Health	Port Health	Employee Expenses	Technical Training	04/09/2018	PI-164530	99.00	Revenue	CIEH
Community Health	Port Health	Employee Expenses	Technical Training	04/09/2018	PI-164538	242.00	Revenue	CIEH
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164576	13.00	Revenue	Disclosure and Barring Service
Economic Development	Economic Development	Supplies and Services	Conference Fees	04/09/2018	PI-164501	29.17	Revenue	Eventbrite
Leader	Communications	Supplies and Services	Other Ext Provided Services	04/09/2018	PI-164474	30.76	Revenue	Facebook Ireland Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	04/09/2018	PI-164468	9.99	Revenue	Fasthosts Internet - Argos
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164560	120.00	Revenue	GO Outdoors
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	04/09/2018	PI-164476	79.40	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018	PI-164602	79.40	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018	PI-164606	69.00	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018	PI-164609	79.40	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018	PI-164611	79.40	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018	PI-164613	19.70	Revenue	Greater Anglia
Resources	Tax Collection	Supplies and Services	Legal Fees	04/09/2018	PI-164473	169.50	Revenue	H M Court Service
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164566	4.82	Revenue	Home Bargains
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/09/2018	PI-164505	10.42	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/09/2018	PI-164506	6.25	Revenue	Ipswich Borough Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164574	28.99	Revenue	JD Sports Fashion Plc
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164470	2.28	Revenue	Morrisons
Coast Protection	Coastal Management	Transport Expenses	Other Indirect Transport Costs	04/09/2018	PI-164475	8.92	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/09/2018	PI-164608	8.92	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/09/2018	PI-164610	8.92	Revenue	NCP Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164561	19.12	Revenue	Office Owl
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018	PI-164605	20.00	Revenue	Oyster
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018	PI-164612	20.00	Revenue	Oyster
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	04/09/2018	PI-164500	286.20	Revenue	RH Environmental Limited
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/09/2018	PI-164604	3.75	Revenue	Ringo
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	04/09/2018	PI-164575	42.50	Revenue	Riverside Restaurant
Resources	RE Management and Support	Supplies and Services	Postages	04/09/2018	PI-164546	49.80	Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164528	50.72	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164542	52.53	Revenue	Sainsburys
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	04/09/2018	PI-164573	16.55	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164471	65.99	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164531	68.38	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	04/09/2018	PI-164529	21.47	Revenue	Tassimo
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018	PI-164568	33.60	Revenue	Tesco Stores Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	04/09/2018	PI-164540	194.60	Revenue	Trainline.com

Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018 PI-164545	64.40 Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	04/09/2018 PI-164503	98.95 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/09/2018 PI-164527	111.30 Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	04/09/2018 PI-164601	19.48 Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/09/2018 PI-164603	95.70 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/09/2018 PC-009611	-248.80 Revenue	Trainline.com
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/09/2018 PI-164558	27.86 Revenue	TTS Group Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	04/09/2018 PI-164572	33.41 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	04/09/2018 PI-164517	77.94 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/09/2018 PI-164519	41.97 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/09/2018 PI-164521	10.00 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/09/2018 PI-164525	70.58 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/09/2018 PI-164522	330.00 Revenue	Anglia Indoor Karting
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/09/2018 PI-164526	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/09/2018 PI-164518	327.00 Revenue	Logitech
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/09/2018 PI-164523	30.00 Revenue	NSPCC
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/09/2018 PI-164524	30.00 Revenue	NSPCC
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/09/2018 PI-164520	190.00 Revenue	Premier Inn

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.