

Period 7 October 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	03/10/2018	PI-164949	508.05	Revenue	Adobe Systems Software
Green Environment	Environmental Protection	Supplies and Services	General Purchases	03/10/2018	PI-164921	33.00	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/10/2018	PI-165041	13.26	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	03/10/2018	PI-165044	9.15	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/10/2018	PI-165076	21.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018	PI-164993	19.71	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/10/2018	PI-164927	115.75	Revenue	Amazon.co.uk
Planning	Development Control	Supplies and Services	Hardware Purchases	03/10/2018	PI-164947	45.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/10/2018	PI-164950	521.87	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Publication Expense	03/10/2018	PI-165038	87.40	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/10/2018	PI-165061	143.95	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Supplies and Services	Hospitality	03/10/2018	PI-165074	95.83	Revenue	Avonmore Hotel
Coast Protection	Coastal Management	Supplies and Services	Hospitality	03/10/2018	PI-165075	104.17	Revenue	Avonmore Hotel
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/10/2018	PI-164945	578.00	Revenue	CIEH
Coast Protection	Coastal Management	Transport Expenses	Public Transport Bus/Taxi/Plane	03/10/2018	PI-165071	16.20	Revenue	CMT (UK) Ltd
Resources	Tax Collection	Supplies and Services	Equipment Hire	03/10/2018	PI-164965	27.67	Revenue	Desktop Innovations
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	03/10/2018	PI-165062	116.68	Revenue	Eventbrite
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Recruitment Advertising	03/10/2018	PI-164960	200.00	Revenue	Facebook Ireland Ltd
Community Health	Community Safety	Employee Expenses	Recruitment Advertising	03/10/2018	PI-164963	11.62	Revenue	Facebook Ireland Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/10/2018	PI-164943	9.94	Revenue	Gocableties Ltd
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2018	PI-165054	95.30	Revenue	Greater Anglia
Housing	Corporate Counter Fraud Staffing	Transport Expenses	Rail Travel	03/10/2018	PI-164914	106.10	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/10/2018	PI-164920	93.90	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/10/2018	PI-164922	94.90	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/10/2018	PI-164923	93.90	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/10/2018	PI-164924	138.50	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/10/2018	PI-165042	57.00	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2018	PI-164912	272.90	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/10/2018	PI-165063	45.70	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/10/2018	PI-164946	158.80	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2018	PI-165057	84.10	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2018	PI-165058	79.40	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/10/2018	PI-165072	126.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/10/2018	PI-165053	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/10/2018	PI-165073	57.20	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	12/10/2018	PC-009663	-83.90	Revenue	Greater Anglia
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018	PI-164948	37.46	Revenue	Habitat Retail Ltd
Leader	LE Management and Support	Supplies and Services	Equipment Hire	03/10/2018	PI-164961	19.90	Revenue	Healthy Workstations Ltd
Resources	Tax Collection	Supplies and Services	Equipment Hire	03/10/2018	PI-164964	19.90	Revenue	Healthy Workstations Ltd
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Subsistence	03/10/2018	PI-164911	522.05	Revenue	Ibis
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	03/10/2018	PI-164878	2,900.00	Revenue	The Information Commissioners Office
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/10/2018	PI-165048	3.75	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/10/2018	PI-164915	21.87	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/10/2018	PI-164916	8.33	Revenue	Ipswich Borough Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/10/2018	PI-164895	15.00	Revenue	Mini First Aid Suffolk
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018	PI-164952	20.42	Revenue	Morrisons
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/10/2018	PI-165049	7.80	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/10/2018	PI-165052	7.80	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/10/2018	PI-165059	8.92	Revenue	NCP Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Equipment Hire	03/10/2018	PI-164966	8.59	Revenue	Paypal
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/10/2018	PI-164944	169.99	Revenue	Paypal
Resources	RE Management and Support	Supplies and Services	Subsistence	03/10/2018	PI-164913	240.00	Revenue	Premier Inn
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/10/2018	PI-165068	77.50	Revenue	Premier Inn
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/10/2018	PI-165069	60.83	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	03/10/2018	PI-165064	143.00	Revenue	Premier Inn
Community Health	Food and Safety	Supplies and Services	Publication Expense	03/10/2018	PI-164926	70.00	Revenue	Pool Water Treatment Advisory Group

Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/10/2018 PI-164942	6.24	Revenue	The Radar Key Company
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/10/2018 PI-165056	3.75	Revenue	Ringo
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/10/2018 PI-165060	3.75	Revenue	Ringo
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018 PI-164988	42.38	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018 PI-164951	26.67	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018 PI-164990	72.40	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/10/2018 PI-164989	15.82	Revenue	Screwfix Direct Ltd
Leader	LE Management and Support	Supplies and Services	Corporate Subscriptions	03/10/2018 PI-165051	350.00	Revenue	SOLACE Group Ltd
Community Health	Port Health	Employee Expenses	Technical Training	03/10/2018 PI-164984	54.15	Revenue	Stansted Airport
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/10/2018 PI-165045	600.00	Revenue	Stanwell Hotel
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/10/2018 PI-165046	150.00	Revenue	Stanwell Hotel
Green Environment	Environmental Protection	Employee Expenses	Technical Training	03/10/2018 PI-164925	52.08	Revenue	Travelodge
Community Health	Port Health	Transport Expenses	Rail Travel	03/10/2018 PI-164981	97.90	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/10/2018 PI-164982	111.30	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/10/2018 PI-164983	109.20	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/10/2018 PI-164985	52.38	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/10/2018 PI-164986	97.90	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/10/2018 PI-164987	51.50	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2018 PI-165039	235.80	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/10/2018 PI-165040	41.50	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/10/2018 PI-165070	137.80	Revenue	Trainline.com
Customers, Communities & Leisure	Community Development	Grants and contributions	Outside Scope Contributions Local Authorities	03/10/2018 PI-164896	293.64	Revenue	UK POS.com
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/10/2018 PI-165047	100.10	Revenue	Virgin Trains
Green Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	03/10/2018 PI-165043	34.39	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	03/10/2018 PI-165036	15.99	Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/10/2018 PI-165055	14.48	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/10/2018 PC-009631	-65.99	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165025	125.17	Revenue	Discount Football Kits
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2018 PI-165004	10.85	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2018 PI-165030	14.98	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/10/2018 PI-165005	79.00	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/10/2018 PI-165028	119.40	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165035	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165003	30.00	Revenue	NSPCC
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165027	76.25	Revenue	Premier Inn
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165024	525.00	Revenue	Quest NBS
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165007	77.75	Revenue	Travelodge
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165006	77.75	Revenue	Travelodge
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165008	61.50	Revenue	Travelodge
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/10/2018 PI-165009	59.00	Revenue	Travelodge
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2018 PI-165026	31.97	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2018 PI-165029	36.69	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2018 PI-165032	24.18	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/10/2018 PI-165033	56.42	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/10/2018 PI-165037	40.83	Revenue	Wilkinsons

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.