

Period 8 November 2018

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| 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 | Community Safety | Supplies and Services | Grants & Contributions Expenditure | 02/11/2018 | PI-165466 | 47.25 | Revenue | Amazon.co.uk |
| Customers, Communities & Leisure | Leisure Development | Supplies and Services | General Purchases | 02/11/2018 | PI-165469 | 24.45 | Revenue | Amazon.co.uk |
| Community Health | Licensing | Supplies and Services | General Purchases | 02/11/2018 | PI-165474 | 64.37 | Revenue | Amazon.co.uk |
| Economic Development | I.C.T Client Services | Supplies and Services | General Purchases | 02/11/2018 | PI-165524 | 81.84 | Revenue | Amazon.co.uk |
| Community Health | Port Health | Supplies and Services | Software Maintenance | 02/11/2018 | PI-165583 | 515.78 | Revenue | Amazon.co.uk |
| Community Health | Port Health | Supplies and Services | Hardware Purchases | 02/11/2018 | PI-165585 | 12.05 | Revenue | Amazon.co.uk |
| Community Health | Port Health | Supplies and Services | Hardware Purchases | 02/11/2018 | PI-165586 | 44.05 | Revenue | Amazon.co.uk |
| Community Health | Port Health | Supplies and Services | Stationery | 02/11/2018 | PI-165587 | 15.46 | Revenue | Amazon.co.uk |
| Community Health | Port Health | Supplies and Services | Hardware Purchases | 02/11/2018 | PI-165584 | 10.80 | Revenue | Amazon.co.uk |
| Coast Protection | Coastal Management | Transport Expenses | Public Transport Bus/Taxi/Plane | 02/11/2018 | PI-165676 | 27.80 | Revenue | Avenue Taxis Ltd |
| Coast Protection | Coastal Management | Transport Expenses | Public Transport Bus/Taxi/Plane | 02/11/2018 | PI-165677 | 26.20 | Revenue | Avenue Taxis Ltd |
| Coast Protection | Coastal Management | Transport Expenses | Public Transport Bus/Taxi/Plane | 02/11/2018 | PI-165679 | 22.60 | Revenue | Avenue Taxis Ltd |
| Coast Protection | Coastal Management | Transport Expenses | Public Transport Bus/Taxi/Plane | 02/11/2018 | PI-165680 | 12.00 | Revenue | Avenue Taxis Ltd |
| Coast Protection | Coastal Management | Transport Expenses | Public Transport Bus/Taxi/Plane | 02/11/2018 | PI-165681 | 8.20 | Revenue | Avenue Taxis Ltd |
| Coast Protection | Coastal Management | Transport Expenses | Public Transport Bus/Taxi/Plane | 02/11/2018 | PI-165678 | 8.20 | Revenue | Avenue Taxis Ltd |
| Leader | Communications | Employee Expenses | Qualification Training | 02/11/2018 | PI-165525 | 145.00 | Revenue | Chartered Management Institute |
| Resources | RE Management and Support | Employee Expenses | Officer Professional Subscriptions | 02/11/2018 | PI-165484 | 287.00 | Revenue | Chartered Institute of Management Accountants |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 02/11/2018 | PI-165468 | 80.00 | Revenue | Egress Software Technologies Ltd |
| Community Health | Community Safety | Employee Expenses | Recruitment Advertising | 02/11/2018 | PI-165632 | 86.91 | Revenue | Facebook Ireland Ltd |
| Leader | LE Management and Support | Transport Expenses | Rail Travel | 02/11/2018 | PI-165477 | 102.40 | Revenue | Greater Anglia |
| Leader | LE Management and Support | Transport Expenses | Rail Travel | 02/11/2018 | PI-165486 | 57.20 | Revenue | Greater Anglia |
| Resources | RE Management and Support | Transport Expenses | Rail Travel | 02/11/2018 | PI-165551 | 174.20 | Revenue | Greater Anglia |
| Green Environment | Environmental Protection | Transport Expenses | Rail Travel | 02/11/2018 | PI-165658 | 236.50 | Revenue | Greater Anglia |
| Coast Protection | Coastal Management | Transport Expenses | Rail Travel | 02/11/2018 | PI-165682 | 93.90 | Revenue | Greater Anglia |
| Planning | PL Management and Support | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-165479 | 27.78 | Revenue | Headset Sales Ltd |
| Planning | PL Management and Support | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-165476 | 107.94 | Revenue | Headset Sales Ltd |
| Leader | Corporate and Democratic Management | Supplies and Services | Corporate Subscriptions | 02/11/2018 | PI-165526 | 40.00 | Revenue | The Information Commissioners Office |
| Resources | RE Management and Support | Employee Expenses | Qualification Training | 02/11/2018 | PI-165528 | 281.58 | Revenue | Institute of Internal Auditors |
| Resources | RE Management and Support | Transport Expenses | Car Park Expenses | 02/11/2018 | PI-165503 | 12.50 | Revenue | Ipswich Borough Council |
| Resources | RE Management and Support | Employee Expenses | Officer Professional Subscriptions | 02/11/2018 | PI-165667 | 368.00 | Revenue | The Law Society |
| Resources | RE Management and Support | Employee Expenses | Officer Professional Subscriptions | 02/11/2018 | PI-165669 | 368.00 | Revenue | The Law Society |
| Resources | RE Management and Support | Employee Expenses | Officer Professional Subscriptions | 02/11/2018 | PI-165670 | 368.00 | Revenue | The Law Society |
| Resources | RE Management and Support | Employee Expenses | Officer Professional Subscriptions | 02/11/2018 | PI-165671 | 368.00 | Revenue | The Law Society |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 | PI-165568 | 79.00 | Revenue | London North Eastern Railway |
| Customers, Communities & Leisure | Leisure Development | Supplies and Services | General Purchases | 02/11/2018 | PI-165471 | 35.17 | Revenue | Makro |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/11/2018 | PI-165569 | 8.97 | Revenue | Morrisons |
| Leader | LE Management and Support | Transport Expenses | Car Park Expenses | 02/11/2018 | PI-165483 | 6.50 | Revenue | NCP Ltd |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/11/2018 | PI-165582 | 8.92 | Revenue | NCP Ltd |
| Customers, Communities & Leisure | Leisure Development | Supplies and Services | Miscellaneous Other Services | 02/11/2018 | PI-165470 | 28.14 | Revenue | Paypal |
| Coast Protection | Coastal Management | Supplies and Services | Hospitality | 02/11/2018 | PI-165672 | 300.00 | Revenue | Pelham House |
| Leader | Corporate and Democratic Management | Supplies and Services | Furniture and Equipment | 02/11/2018 | PI-165621 | 184.74 | Revenue | Posturite |
| Leader | LE Management and Support | Supplies and Services | Subsistence | 02/11/2018 | PI-165475 | 42.50 | Revenue | Premier Inn |
| Economic Development | I.C.T Client Services | Supplies and Services | General Purchases | 02/11/2018 | PI-165523 | 265.42 | Revenue | Premier Inn |
| Green Environment | Environmental Protection | Employee Expenses | Technical Training | 02/11/2018 | PI-165659 | 175.00 | Revenue | Premier Inn |
| Coast Protection | Coastal Management | Supplies and Services | General Purchases | 02/11/2018 | PI-165675 | 42.45 | Revenue | Print a Banner |
| Community Health | Port Health | Employee Expenses | Technical Training | 02/11/2018 | PI-165558 | 110.70 | Revenue | Radisson Hotel |
| Community Health | Port Health | Employee Expenses | Technical Training | 02/11/2018 | PI-165566 | 110.70 | Revenue | Radisson Hotel |
| Community Health | Port Health | Employee Expenses | Technical Training | 02/11/2018 | PI-165555 | 117.90 | Revenue | Radisson Hotel |
| Community Health | Port Health | Employee Expenses | Technical Training | 02/11/2018 | PI-165556 | 117.90 | Revenue | Radisson Hotel |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/11/2018 | PI-165557 | 43.33 | Revenue | Sainsburys |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/11/2018 | PI-165560 | 41.63 | Revenue | Sainsburys |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/11/2018 | PI-165567 | 62.03 | Revenue | Sainsburys |
| Customers, Communities & Leisure | Leisure Development | Supplies and Services | General Purchases | 02/11/2018 | PI-165472 | 11.66 | Revenue | Screwfix Direct Ltd |
| Leader | Corporate and Democratic Management | Supplies and Services | Chairman/Vice Chairman Allowance | 02/11/2018 | PI-165478 | 25.00 | Revenue | St Edmundsbury Borough Council |
| Green Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 02/11/2018 | PI-165522 | 4.00 | Revenue | Suffolk County Council |
| Coast Protection | Coastal Management | Transport Expenses | Other Indirect Transport Costs | 02/11/2018 | PI-165673 | 39.31 | Revenue | Tesco Stores Ltd |

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| Resources | RE Management and Support | Transport Expenses | Rail Travel | 02/11/2018 PI-165527 | 97.90 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 04/11/2018 PC-009660 | -83.90 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 PI-165554 | 196.80 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 PI-165559 | 111.30 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 PI-165561 | 98.45 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 PI-165563 | 106.07 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 PI-165564 | 104.65 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 PI-165565 | 100.99 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 PI-165570 | 99.56 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/11/2018 PI-165562 | 295.64 | Revenue | Trainline.com |
| Planning | Development Control | Transport Expenses | Rail Travel | 02/11/2018 PI-165622 | 79.73 | Revenue | Trainline.com |
| Planning | Development Control | Transport Expenses | Rail Travel | 02/11/2018 PI-165625 | 68.55 | Revenue | Trainline.com |
| Planning | Development Control | Transport Expenses | Rail Travel | 02/11/2018 PI-165629 | 63.97 | Revenue | Trainline.com |
| Planning | Development Control | Transport Expenses | Rail Travel | 02/11/2018 PI-165634 | 74.60 | Revenue | Trainline.com |
| Resources | RE Management and Support | Transport Expenses | Rail Travel | 02/11/2018 PI-165668 | 96.80 | Revenue | Trainline.com |
| Resources | RE Management and Support | Supplies and Services | General Purchases | 02/11/2018 PI-165623 | 35.14 | Revenue | Trophy Store |
| Leader | LE Management and Support | Transport Expenses | Car Park Expenses | 02/11/2018 PI-165485 | 19.00 | Revenue | Archived - Verifone Taxi London |
| Leader | Corporate and Democratic Management | Supplies and Services | Furniture and Equipment | 02/11/2018 PI-165628 | 60.99 | Revenue | Workspace Ergonomics |
| Coast Protection | Coastal Management | Supplies and Services | General Purchases | 02/11/2018 PI-165674 | 8.29 | Revenue | Wot Sits |
| Leader | Corporate and Democratic Management | Supplies and Services | Furniture and Equipment | 02/11/2018 PI-165631 | 64.08 | Revenue | Wrist Donut |

The following payments are in respect of the County Sports Partnership for which SDCDC is the host authority.

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| Partnerships | County Sports Partnership | Supplies and Services | General Purchases | 02/11/2018 PI-165639 | 71.97 | Revenue | Amazon.co.uk |
| Partnerships | County Sports Partnership | Supplies and Services | Furniture and Equipment | 02/11/2018 PI-165627 | 239.94 | Revenue | Bishop Sports |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/11/2018 PI-165644 | 45.00 | Revenue | Eazy Print |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/11/2018 PI-165638 | 21.11 | Revenue | Facebook Ireland Ltd |
| Partnerships | County Sports Partnership | Transport Expenses | Rail Travel | 02/11/2018 PI-165641 | 152.60 | Revenue | Greater Anglia |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases | 02/11/2018 PI-165646 | 14.39 | Revenue | Hootsuite Media Inc |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases | 02/11/2018 PI-165645 | 70.00 | Revenue | NCP Ltd |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases | 02/11/2018 PI-165640 | 65.00 | Revenue | Paypal |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/11/2018 PI-165643 | 152.15 | Revenue | Trade Picture Frames |
| Partnerships | County Sports Partnership | Supplies and Services | Furniture and Equipment | 02/11/2018 PC-009661 | -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.