

Period 9 December 2019

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
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/12/2018	PI-166100	207.00	Revenue	Allpay
Community Health	Port Health	Supplies and Services	Stationery	03/12/2018	PI-165987	11.20	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165830	22.75	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165955	56.67	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/12/2018	PI-165216	13.32	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165359	13.65	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	03/12/2018	PI-165605	2,172.79	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	03/12/2018	PI-165642	2,313.38	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/12/2018	PI-166128	32.74	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/12/2018	PI-166129	8.83	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	03/12/2018	PI-165515	536.53	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/12/2018	PI-166268	13.46	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/12/2018	PI-166269	23.32	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/12/2018	PI-166270	45.98	Revenue	Amazon.co.uk
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/12/2018	PI-166099	151.00	Revenue	Association of Account Technicians
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/12/2018	PI-166013	1,210.10	Revenue	British Airways
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/12/2018	PI-166042	64.00	Revenue	Chartered Inst of Env Health
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/12/2018	PI-166043	218.00	Revenue	Chartered Inst of Env Health
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	03/12/2018	PI-166044	218.00	Revenue	Chartered Inst of Env Health
Leader	Community Communications	Employee Expenses	Qualification Training	03/12/2018	PI-166101	145.00	Revenue	Chartered Institute of Marketing
Customers, Communities & Leisure	Community Development	Supplies and Services	General Purchases	03/12/2018	PI-166036	180.00	Revenue	Dunelm
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Advertising	03/12/2018	PI-166104	16.78	Revenue	Facebook Ireland Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	03/12/2018	PI-165651	13.19	Revenue	Fasthosts Internet - Argos
Community Health	Port Health	Supplies and Services	Software Purchases	03/12/2018	PI-165919	11.99	Revenue	Fasthosts Internet - Argos
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166009	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166010	50.00	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166014	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166017	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166006	37.30	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/12/2018	PI-164843	28.40	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/12/2018	PI-166039	47.50	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/12/2018	PI-166131	85.40	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/12/2018	PI-166132	94.90	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/12/2018	PI-166133	85.40	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166261	79.40	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166262	95.70	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166266	54.60	Revenue	Greater Anglia
Resources	Tax Collection	Supplies and Services	Legal Fees	03/12/2018	PI-164844	268.00	Revenue	H M Court Service
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165992	20.00	Revenue	Hobbycraft
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165993	112.58	Revenue	Homebase
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-166022	105.00	Revenue	Homebase
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/12/2018	PC-009682	-40.00	Revenue	The Information Commissioners Office
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/12/2018	PI-166007	3.75	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/12/2018	PI-166023	26.04	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/12/2018	PI-166024	12.50	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/12/2018	PI-166265	2.50	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165516	29.16	Revenue	King's
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/12/2018	PI-166005	368.00	Revenue	The Law Society
Resources	RE Management and Support	Supplies and Services	Publication Expense	03/12/2018	PI-165810	129.99	Revenue	Lexis Nexis UK
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165984	6.00	Revenue	W M Morrisons
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/12/2018	PI-166008	6.50	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/12/2018	PI-166015	7.80	Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/12/2018	PI-166016	7.80	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/12/2018	PI-166264	8.92	Revenue	NCP Ltd
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/12/2018	PI-166025	54.60	Revenue	Office Stationary
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166263	20.00	Revenue	Oyster
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Miscellaneous Other Services	03/12/2018	PC-009678	-28.14	Revenue	Paypal

Leader	LE Management and Support	Supplies and Services	Subsistence	03/12/2018	PI-166011	50.42	Revenue	Premier Inn
Green Environment	Environmental Protection	Employee Expenses	Technical Training	03/12/2018	PC-009680	-7.92	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	03/12/2018	PI-166118	1,800.00	Revenue	Quark
Coast Protection	Coastal Management	Employee Expenses	Officer Professional Subscriptions	03/12/2018	PI-166134	188.00	Revenue	Sage Pay
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165989	42.33	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-166000	90.10	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PI-165986	52.33	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/12/2018	PC-009677	-15.00	Revenue	Sainsburys
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/12/2018	PI-166037	39.99	Revenue	Sports Direct
Community Health	Port Health	Employee Expenses	Technical Training	03/12/2018	PI-165988	65.83	Revenue	Stansted Airport
Community Health	Port Health	Employee Expenses	Technical Training	03/12/2018	PI-165985	300.00	Revenue	St John Ambulance
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/12/2018	PI-165990	119.97	Revenue	SubZero
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Hardware Purchases	03/12/2018	PI-165000	19.99	Revenue	Till Roll King
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	03/12/2018	PI-166038	603.33	Revenue	Toolstation
Community Health	Port Health	Transport Expenses	Rail Travel	03/12/2018	PI-165994	108.11	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/12/2018	PI-165995	100.99	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/12/2018	PI-165996	116.14	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/12/2018	PI-165997	113.19	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/12/2018	PI-165998	99.56	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/12/2018	PI-165999	9.61	Revenue	Trainline.com
Planning	Development Control	Transport Expenses	Rail Travel	03/12/2018	PI-166105	237.06	Revenue	Trainline.com
Planning	Development Control	Transport Expenses	Rail Travel	03/12/2018	PI-166106	269.61	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166003	106.70	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/12/2018	PI-166004	106.70	Revenue	Trainline.com
Economic Development	I.C.T Client Services	Transport Expenses	Rail Travel	03/12/2018	PI-166117	20.49	Revenue	Trainline.com
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/12/2018	PI-166130	179.91	Revenue	Trainline.com
Planning	Development Control	Supplies and Services	Advertising	03/12/2018	PI-165840	24.90	Revenue	TSO Shop
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/12/2018	PI-165991	23.98	Revenue	Workwear Express Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	03/12/2018	PI-166012	62.75	Revenue	WorldPay
Resources	RE Management and Support	Supplies and Services	General Purchases	03/12/2018	PI-166267	169.99	Revenue	WorldPay
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/12/2018	PI-166107	127.20	Revenue	XL Displays

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	03/12/2018	PI-166072	41.97	Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166076	2.50	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/12/2018	PI-166078	89.00	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166082	8.93	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166075	1.77	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/12/2018	PI-166071	132.00	Revenue	Eazy Print
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/12/2018	PI-166046	158.80	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/12/2018	PI-166047	34.60	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/12/2018	PI-166073	116.20	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/12/2018	PI-166080	94.90	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166084	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166074	125.00	Revenue	Hotline.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166079	149.00	Revenue	Hotline.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166081	189.00	Revenue	Hotline.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/12/2018	PI-166067	46.69	Revenue	Office Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166045	468.00	Revenue	QHotels
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/12/2018	PI-166048	10.00	Revenue	Suffolk FA
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/12/2018	PI-166077	55.27	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Stationery	03/12/2018	PI-166083	23.98	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.