

Period 10 January 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
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/01/2019	PI-166599	4.59	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019	PI-166659	6.25	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019	PI-166661	49.96	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/01/2019	PI-166662	187.02	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	03/01/2019	PI-166664	537.34	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019	PI-166665	4.16	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	03/01/2019	PI-166532	5.42	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/01/2019	PI-166549	25.99	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166713	52.43	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	03/01/2019	PI-166658	64.15	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/01/2019	PI-166550	20.94	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/01/2019	PI-166553	16.47	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019	PI-166694	8.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019	PI-166706	49.95	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166707	96.48	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166670	15.60	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019	PI-166666	24.99	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/01/2019	PI-166691	18.00	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/01/2019	PI-166699	9.99	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/01/2019	PC-009704	-13.46	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/01/2019	PI-166663	225.95	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166676	304.90	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166677	12.00	Revenue	Argos Ltd
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-166606	246.00	Revenue	Association of Chartered Certified Accountants
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	03/01/2019	PI-166509	303.47	Revenue	Baker Ross Ltd
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166678	22.52	Revenue	B&M Retail Solutions Limited
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166675	260.00	Revenue	British Heart Foundation
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/01/2019	PI-166542	30.00	Revenue	British Airways
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	03/01/2019	PI-166597	98.57	Revenue	Cartridge Save Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	03/01/2019	PI-166598	69.26	Revenue	Cartridge Save Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/01/2019	PI-166712	40.00	Revenue	CIEH
Community Health	Port Health	Supplies and Services	Conference Fees	03/01/2019	PI-166690	280.00	Revenue	CIEH
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/01/2019	PI-166586	38.00	Revenue	Clarks
Housing	Private Sector Housing	Supplies and Services	General Purchases	03/01/2019	PI-166657	699.80	Revenue	Domu Brands
Customers, Communities & Leisure	Community Development	Supplies and Services	General Purchases	03/01/2019	PI-166587	90.00	Revenue	Dunelm
Community Health	Port Health	Transport Expenses	Public Transport Bus/Taxi/Plane	03/01/2019	PI-166710	48.47	Revenue	EasyJet
Community Health	Port Health	Supplies and Services	Subsistence	03/01/2019	PI-166685	222.00	Revenue	Expedia
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	03/01/2019	PI-166717	25.00	Revenue	GOV UK
Economic Development	CC Management and Support	Transport Expenses	Rail Travel	03/01/2019	PI-166533	48.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/01/2019	PI-166535	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/01/2019	PI-166537	57.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	03/01/2019	PI-166541	57.20	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2019	PI-166548	56.80	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2019	PI-166551	24.50	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2019	PI-166552	85.40	Revenue	Greater Anglia
Community Health	Port Health	Transport Expenses	Rail Travel	03/01/2019	PI-166686	61.60	Revenue	Greater Anglia
Community Health	Port Health	Transport Expenses	Rail Travel	03/01/2019	PI-166692	194.80	Revenue	Greater Anglia
Planning	Development Control	Transport Expenses	Rail Travel	03/01/2019	PI-166715	65.90	Revenue	Greater Anglia
Community Health	Port Health	Transport Expenses	Rail Travel	03/01/2019	PI-166667	154.00	Revenue	Greater Anglia
Leader	LE Management and Support	Supplies and Services	Stationery	03/01/2019	PI-166538	64.90	Revenue	The Green Stationary Company
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/01/2019	PI-166671	24.77	Revenue	Hygiene4less & Maclin Group
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-166607	24.35	Revenue	Institute of Internal Auditors
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-166609	24.35	Revenue	Institute of Internal Auditors
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/01/2019	PI-166610	370.52	Revenue	Institute of Internal Auditors
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/01/2019	PI-166605	14.58	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/01/2019	PI-166687	3.33	Revenue	Ipswich Borough Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	03/01/2019	PI-166714	1,020.00	Revenue	Leaders Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	03/01/2019	PI-166688	63.70	Revenue	London North Eastern Railway

Community Health	Port Health	Supplies and Services	Hospitality	03/01/2019 PI-166708	560.62 Revenue	Marks & Spencer
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/01/2019 PI-166534	6.50 Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/01/2019 PI-166536	6.50 Revenue	NCP Ltd
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	03/01/2019 PI-166540	6.50 Revenue	NCP Ltd
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/01/2019 PI-166554	6.10 Revenue	NCP Ltd
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/01/2019 PI-166589	12.50 Revenue	NUS UK Extra Membership
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	03/01/2019 PI-166600	31.00 Revenue	Office Furniture Online
Planning	Building Control	Supplies and Services	General Purchases	03/01/2019 PI-166539	195.00 Revenue	Office Stationary
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/01/2019 PI-166588	69.95 Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019 PI-166703	45.93 Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019 PC-009705	-5.50 Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019 PI-166693	59.52 Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019 PI-166701	72.25 Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	03/01/2019 PI-166709	72.13 Revenue	Sainsburys
Community Health	Port Health	Employee Expenses	Qualification Training	03/01/2019 PI-166689	215.00 Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Qualification Training	03/01/2019 PI-166696	75.00 Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Qualification Training	03/01/2019 PI-166697	115.00 Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Qualification Training	03/01/2019 PI-166698	115.00 Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Qualification Training	03/01/2019 PI-166705	215.00 Revenue	St John Ambulance
Customers, Communities & Leisure	Community Development	Supplies and Services	Grants & Contributions Expenditure	03/01/2019 PI-166590	22.56 Revenue	Tesco Stores Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	03/01/2019 PI-166700	104.65 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/01/2019 PI-166702	113.19 Revenue	Trainline.com
Planning	Development Control	Transport Expenses	Rail Travel	03/01/2019 PI-166716	60.41 Revenue	Trainline.com
Community Health	Port Health	Supplies and Services	Analysts/Vets Fees	03/01/2019 PI-166660	84.13 Revenue	Underwood Hardware and DIY
Customers, Communities & Leisure	Community Development	Supplies and Services	General Purchases	03/01/2019 PI-166543	65.00 Revenue	University of Suffolk
Economic Development	CC Management and Support	Supplies and Services	Conference Fees	03/01/2019 PI-166584	230.00 Revenue	Westminster Social Policy Forum
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	03/01/2019 PI-166679	19.42 Revenue	Wilkinsons

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	Furniture and Equipment	03/01/2019 PI-166636	42.96 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019 PI-166637	12.48 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019 PI-166639	37.70 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019 PI-166641	120.54 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2019 PI-166642	11.68 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2019 PI-166643	10.98 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019 PI-166645	264.85 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019 PC-009701	-37.70 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019 PC-009699	-38.28 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2019 PC-009700	-5.99 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2019 PI-166646	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/01/2019 PI-166640	31.99 Revenue	Instant Print
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/01/2019 PI-166635	1,089.68 Revenue	Paypal
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/01/2019 PI-166644	273.60 Revenue	Prezi Inc
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/01/2019 PI-166638	71.31 Revenue	Vistaprint

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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.