

Period 11 February 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
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	04/02/2019	PI-167098	22.00	Revenue	Adnams Wines
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166911	7.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166989	11.50	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Stationery	04/02/2019	PI-166991	1.77	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166994	5.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166995	7.46	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	04/02/2019	PC-009715	-96.48	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	General Purchases	04/02/2019	PI-166960	15.24	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	General Purchases	04/02/2019	PI-167111	11.99	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/02/2019	PI-166961	22.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166963	39.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166964	56.50	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	04/02/2019	PI-166966	212.49	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	04/02/2019	PI-166970	732.33	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166971	31.67	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166972	14.13	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166973	165.74	Revenue	Amazon.co.uk
Partnerships	LSP	Supplies and Services	Furniture and Equipment	04/02/2019	PI-166959	34.48	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	04/02/2019	PI-166962	217.40	Revenue	Amazon.co.uk
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	04/02/2019	PI-167052	158.00	Revenue	Association of Account Technicians
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	04/02/2019	PI-167053	246.00	Revenue	Association of Account Technicians
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/02/2019	PI-167045	408.99	Revenue	Betterlifehealthcare.com
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	04/02/2019	PI-167108	106.67	Revenue	Booking.com
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	04/02/2019	PI-167096	44.97	Revenue	Browsers Bookshops
Housing	Private Sector Housing	Employee Expenses	Technical Training	04/02/2019	PI-167041	180.00	Revenue	Chartered Institute Environmental Health
Economic Development	CC Management and Support	Supplies and Services	Corporate Subscriptions	04/02/2019	PI-167099	206.00	Revenue	Chartered Management Institute
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/02/2019	PI-167107	25.00	Revenue	County Douglas Law
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/02/2019	PI-167044	799.80	Revenue	Domu Brands
Community Health	Port Health	Supplies and Services	Software Purchases	04/02/2019	PI-166935	9.99	Revenue	Fasthosts Internet - Argos
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	04/02/2019	PI-166974	70.28	Revenue	Flagship Housing
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	04/02/2019	PI-167026	25.00	Revenue	GOV UK
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	04/02/2019	PI-167027	25.00	Revenue	GOV UK
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	04/02/2019	PI-167028	25.00	Revenue	GOV UK
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Ext Provided Services	04/02/2019	PI-167029	25.00	Revenue	GOV UK
Leader	LE Management and Support	Transport Expenses	Rail Travel	04/02/2019	PI-167093	59.00	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/02/2019	PI-167025	83.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	04/02/2019	PI-167042	30.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	04/02/2019	PI-167043	163.80	Revenue	Greater Anglia
Coast Protection	Coastal Management	Supplies and Services	General Purchases	04/02/2019	PI-166978	103.20	Revenue	Greater Anglia
Community Health	Port Health	Transport Expenses	Public Transport Bus/Taxi/Plane	04/02/2019	PI-166968	7.90	Revenue	Hawk Express Cabs
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	04/02/2019	PI-167091	49.58	Revenue	Heathrow Airport
Resources	Tax Collection	Supplies and Services	Legal Fees	04/02/2019	PI-167039	349.00	Revenue	Her Majesty's Court and Tribunal Service
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	04/02/2019	PI-167046	40.00	Revenue	The Information Commissioners Office
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	04/02/2019	PI-167094	4.17	Revenue	Ipswich Borough Council
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	04/02/2019	PI-167097	3.33	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/02/2019	PI-167054	25.00	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/02/2019	PI-167055	6.25	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	04/02/2019	PI-167090	3.33	Revenue	Ipswich Borough Council
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	04/02/2019	PI-167100	13.50	Revenue	Ipswich Tourist
Green Environment	Waste Management	Supplies and Services	Corporate Subscriptions	04/02/2019	PI-167089	2,289.60	Revenue	LogMeln Technologies UK Ltd
Community Health	Port Health	Supplies and Services	Subsistence	04/02/2019	PI-166993	2.50	Revenue	Marks & Spencer
Community Health	Port Health	Supplies and Services	Subsistence	04/02/2019	PI-166748	20.00	Revenue	Morrisons
Community Health	Port Health	Supplies and Services	Subsistence	04/02/2019	PI-166992	6.67	Revenue	Morrisons
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166965	51.50	Revenue	Morrisons
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019	PI-166969	37.80	Revenue	Morrisons
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	04/02/2019	PI-167095	6.50	Revenue	NCP Ltd

Coast Protection	Coastal Management	Supplies and Services	General Purchases	04/02/2019 PI-166975	7.98 Revenue	Paypal
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019 PI-166718	43.78 Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	04/02/2019 PI-166985	76.12 Revenue	Sainsburys
Resources	RE Management and Support	Supplies and Services	Publication Expense	04/02/2019 PI-167040	73.84 Revenue	Speedy Hen
Community Health	Port Health	Employee Expenses	Technical Training	04/02/2019 PI-166719	60.83 Revenue	Stansted Airport
Community Health	Port Health	Employee Expenses	Technical Training	04/02/2019 PI-166982	360.00 Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Technical Training	04/02/2019 PI-166987	115.00 Revenue	St John Ambulance
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	04/02/2019 PI-167092	190.50 Revenue	Striking Displays
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/02/2019 PI-167109	4.00 Revenue	Suffolk County Council
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	04/02/2019 PI-167110	4.00 Revenue	Suffolk County Council
Community Health	Port Health	Transport Expenses	Rail Travel	04/02/2019 PI-166967	100.07 Revenue	Trainline.com
Leader	LE Management and Support	Supplies and Services	Conference Fees	04/02/2019 PI-166958	445.00 Revenue	Village Hotel & Leisure Group
Planning	Development Control	Supplies and Services	Stationery	04/02/2019 PI-166977	2.91 Revenue	WHSmith
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Bank Fees	04/02/2019 PI-166957	208.00 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	Furniture and Equipment	04/02/2019 PI-167065	29.98 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/02/2019 PI-167068	10.00 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/02/2019 PI-167069	49.46 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/02/2019 PI-167067	12.58 Revenue	Elite HI VIS
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/02/2019 PI-167073	20.00 Revenue	Eventbrite
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	04/02/2019 PI-167061	106.50 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	04/02/2019 PI-167063	66.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/02/2019 PI-167064	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/02/2019 PI-167071	37.99 Revenue	Instant Print
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	04/02/2019 PI-167062	11.94 Revenue	MonkeyOffice
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/02/2019 PI-167072	30.00 Revenue	NSPCC
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/02/2019 PI-167066	25.00 Revenue	Paypal
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/02/2019 PI-167070	17.98 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.