

Period 12 March 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
Community Health	Port Health	Supplies and Services	Corporate Subscriptions	05/03/2019	PI-167631	315.82	Revenue	123 Reg
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167542	23.97	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167543	82.13	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167544	379.90	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167545	13.28	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167546	72.06	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167547	2.49	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	05/03/2019	PI-167639	63.24	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	05/03/2019	PC-009736	-2.25	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PC-009743	-7.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PI-167629	141.45	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PI-167630	21.48	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	05/03/2019	PI-167632	21.23	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167615	252.25	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PI-167618	13.40	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	05/03/2019	PI-167619	9,166.74	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PI-167620	17.85	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PI-167621	28.73	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PI-167622	51.03	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PI-167625	24.48	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Maintenance	05/03/2019	PI-167626	972.80	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167627	50.45	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167911	27.49	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167912	27.49	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	05/03/2019	PI-167918	4.16	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	General Purchases	05/03/2019	PI-167920	17.97	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	General Purchases	05/03/2019	PI-167919	15.39	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167624	129.98	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2019	PI-167495	479.91	Revenue	Argos Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	06/03/2019	PI-168158	139.00	Revenue	Boxercise
Economic Development	I.C.T Client Services	Supplies and Services	Miscellaneous Other Services	05/03/2019	PI-167704	18.98	Revenue	DHL Express
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2019	PI-167492	1,199.70	Revenue	Domu Brands
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2019	PI-167494	45.83	Revenue	Dunelm
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019	PI-167616	5.80	Revenue	Duramat UK
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	05/03/2019	PC-009746	-50.00	Revenue	East Suffolk Council
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	05/03/2019	PI-167705	55.00	Revenue	East Suffolk Council
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167834	155.96	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167835	97.98	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167837	97.98	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167838	115.97	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167840	44.99	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PC-009760	-1.00	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167843	107.98	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019	PI-167960	1.00	Revenue	easyHotel
Leader	LE Management and Support	Transport Expenses	Rail Travel	05/03/2019	PI-167690	59.00	Revenue	Greater Anglia
Customers, Communities & Leisure	CC Management and Support	Transport Expenses	Rail Travel	05/03/2019	PI-167694	90.80	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	05/03/2019	PI-167697	65.90	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	05/03/2019	PI-167701	59.00	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	05/03/2019	PI-167509	96.90	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2019	PI-167914	86.70	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2019	PI-167915	98.70	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2019	PI-167916	81.90	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2019	PI-167674	65.90	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2019	PI-167676	19.00	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/03/2019	PI-167677	14.70	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	05/03/2019	PI-167839	86.00	Revenue	Greater Anglia
Community Health	Port Health	Supplies and Services	Furniture and Equipment	05/03/2019	PI-167656	34.85	Revenue	Healthy Workstations Ltd
Resources	Tax Collection	Supplies and Services	Legal Fees	05/03/2019	PI-167510	231.50	Revenue	Her Majesty's Court and Tribunal Service

Customers, Communities & Leisure	Leisure Development	Supplies and Services	Grants & Contributions Expenditure	05/03/2019 PI-167534	7.98 Revenue	Home Bargains
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	05/03/2019 PI-167842	14.95 Revenue	Hooyo Ltd
Green Environment	Environmental Protection	Transport Expenses	Car Park Expenses	05/03/2019 PI-167541	13.00 Revenue	Ibis
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	05/03/2019 PI-167695	3.75 Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	05/03/2019 PI-167671	20.83 Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	05/03/2019 PI-167672	4.17 Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	05/03/2019 PI-167923	1.67 Revenue	Ipswich Borough Council
Resources	RE Management and Support	Supplies and Services	Subsistence	05/03/2019 PI-167921	231.30 Revenue	Jurys Inn Birmingham
Green Environment	Waste Management	Supplies and Services	Corporate Subscriptions	05/03/2019 PC-009759	-2,289.60 Revenue	LogMeln Technologies UK Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2019 PI-167537	167.46 Revenue	Mountain Warehouse
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	05/03/2019 PI-167689	7.08 Revenue	NCP Ltd
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	05/03/2019 PI-167696	7.08 Revenue	NCP Ltd
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	05/03/2019 PI-167700	7.08 Revenue	NCP Ltd
Green Environment	Environmental Protection	Transport Expenses	Car Park Expenses	05/03/2019 PI-167540	5.25 Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	05/03/2019 PI-167917	9.83 Revenue	NCP Ltd
Coast Protection	Coastal Management	Transport Expenses	Other Indirect Transport Costs	05/03/2019 PI-167673	7.25 Revenue	NCP Ltd
Coast Protection	Coastal Management	Transport Expenses	Other Indirect Transport Costs	05/03/2019 PI-167675	5.42 Revenue	NCP Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2019 PI-167535	117.12 Revenue	Paypal
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2019 PI-167536	717.60 Revenue	Paypal
Leader	LE Management and Support	Supplies and Services	Subsistence	05/03/2019 PI-167691	212.50 Revenue	Premier Inn
Leader	LE Management and Support	Supplies and Services	Subsistence	05/03/2019 PI-167693	39.58 Revenue	Premier Inn
Resources	RE Management and Support	Supplies and Services	Conference Fees	05/03/2019 PI-167913	695.00 Revenue	Redactive
Resources	RE Management and Support	Supplies and Services	Legal Fees	05/03/2019 PI-167651	14.40 Revenue	Registry Trust Ltd
Leader	Corporate and Democratic Management	Transport Expenses	Car Park Expenses	05/03/2019 PI-167699	25.00 Revenue	The Regal Stowmarket
Economic Development	I.C.T Client Services	Supplies and Services	Postages	05/03/2019 PI-167703	980.00 Revenue	Royal Mail
Community Health	Port Health	Supplies and Services	Hardware Purchases	05/03/2019 PI-167623	524.38 Revenue	RS Components
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019 PI-167655	63.70 Revenue	Sainsbury's
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019 PI-167657	45.17 Revenue	Sainsbury's
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019 PI-167663	45.28 Revenue	Sainsbury's
Community Health	Port Health	Supplies and Services	General Purchases	05/03/2019 PI-167664	47.08 Revenue	Sainsbury's
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/03/2019 PI-167493	6.67 Revenue	Shiply Ltd
Planning	Development Control	Supplies and Services	Advertising	05/03/2019 PI-167922	57.61 Revenue	The Stationery Office
Leader	Corporate and Democratic Management	Transport Expenses	Car Park Expenses	05/03/2019 PI-167698	60.00 Revenue	St Edmundsbury Borough Council
Community Health	Port Health	Employee Expenses	Qualification Training	05/03/2019 PI-167662	115.00 Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Qualification Training	05/03/2019 PC-009744	-57.50 Revenue	St John Ambulance
Resources	RE Management and Support	Supplies and Services	Subsistence	05/03/2019 PI-167692	36.67 Revenue	Travelodge
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2019 PI-167658	207.67 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2019 PI-167659	104.04 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2019 PI-167660	42.71 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2019 PI-167661	109.12 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/03/2019 PC-009745	-88.30 Revenue	Trainline.com
Planning	Development Control	Transport Expenses	Rail Travel	05/03/2019 PI-167683	208.69 Revenue	Trainline.com
Planning	Development Control	Transport Expenses	Rail Travel	05/03/2019 PI-167684	244.59 Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2019 PI-167652	99.80 Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2019 PI-167653	99.80 Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/03/2019 PI-167654	99.80 Revenue	Trainline.com
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/03/2019 PI-167533	65.00 Revenue	University of Suffolk
Community Health	Port Health	Supplies and Services	Software Purchases	05/03/2019 PI-167617	1,431.47 Revenue	Unity Technologies

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

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167722	83.88 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	Stationery	05/03/2019 PI-167715	22.41 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167723	9.88 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167724	19.95 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167725	5.79 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2019 PI-167727	72.89 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2019 PI-167730	97.86 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/03/2019 PI-167731	93.60 Revenue	Boccia England
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167716	20.00 Revenue	Eventbrite
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2019 PI-167713	17.00 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2019 PI-167714	17.00 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2019 PI-167721	17.00 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2019 PI-167726	19.47 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2019 PI-167728	25.00 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	05/03/2019 PC-009747	-55.00 Revenue	Greater Anglia

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167732	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167717	66.42 Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167718	66.42 Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167719	66.42 Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/03/2019 PI-167720	66.42 Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/03/2019 PI-167729	59.65 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.