

Period 5 August 2018

Body Name	Suffolk Coastal District Council
-----------	----------------------------------

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	General Purchases	02/08/2018	PI-163980	4.41	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2018	PI-163981	15.39	Revenue	Amazon.co.uk
Green Environment	Waste Management	Supplies and Services	General Purchases	02/08/2018	PI-164007	10.22	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	02/08/2018	PI-164122	9.54	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	02/08/2018	PI-163964	496.47	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2018	PI-163967	45.31	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2018	PI-164078	18.08	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2018	PI-164081	84.45	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	02/08/2018	PI-164097	17.06	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	02/08/2018	PI-164098	28.40	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Publication Expense	02/08/2018	PI-164093	145.99	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/08/2018	PI-164118	167.93	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Consultants	02/08/2018	PI-163953	28.78	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	02/08/2018	PI-163954	17.95	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164102	24.10	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164104	2.76	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164105	2.76	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164106	4.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164107	4.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164108	4.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164109	4.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164110	4.96	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Consultants	02/08/2018	PI-164114	251.75	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2018	PI-164115	251.75	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018	PI-164116	6.86	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2018	PI-164117	195.19	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	02/08/2018	PI-164112	25.00	Revenue	Answer.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2018	PI-163965	569.15	Revenue	AO Retail Limited
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	02/08/2018	PI-163974	120.00	Revenue	B & Q Ltd
Community Health	Port Health	Premises Expenses	Building Services - Responsive Maintenance	02/08/2018	PI-163979	138.93	Revenue	B & Q Ltd
Green Environment	Environmental Protection	Supplies and Services	Stationery	02/08/2018	PI-164005	122.00	Revenue	BSI Standards Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	02/08/2018	PI-164123	68.57	Revenue	Cartridge Save Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	02/08/2018	PI-164121	263.70	Revenue	Cartridge Save Ltd
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/08/2018	PI-164142	159.00	Revenue	CIPD
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/08/2018	PI-163956	5.00	Revenue	Dart-charge Toll
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2018	PI-164080	69.59	Revenue	DH Gate
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/08/2018	PI-164143	153.36	Revenue	Facebook Ireland Ltd
Leader	Communications	Supplies and Services	Other Ext Provided Services	02/08/2018	PI-164144	446.64	Revenue	Facebook Ireland Ltd
Leader	Communications	Supplies and Services	Other Ext Provided Services	02/08/2018	PI-164145	40.01	Revenue	Facebook Ireland Ltd
Economic Development	I.C.T Client Services	Employee Expenses	Recruitment Advertising	02/08/2018	PI-164146	46.97	Revenue	Facebook Ireland Ltd
Leader	Communications	Supplies and Services	Other Ext Provided Services	02/08/2018	PI-164147	9.34	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/08/2018	PI-164151	426.33	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/08/2018	PI-164148	13.34	Revenue	Facebook Ireland Ltd
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/08/2018	PI-163999	26.30	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2018	PI-164001	13.20	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	02/08/2018	PI-163948	32.20	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2018	PI-163936	18.50	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2018	PI-163938	56.60	Revenue	Greater Anglia
Resources	Tax Collection	Supplies and Services	Legal Fees	02/08/2018	PI-163923	312.00	Revenue	H M Court Service
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2018	PI-164008	40.00	Revenue	ICO
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2018	PI-163947	48.00	Revenue	Inspire Suffolk
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/08/2018	PI-163997	3.33	Revenue	Ipswich Borough Council
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/08/2018	PI-164002	3.75	Revenue	Ipswich Borough Council

Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/08/2018 PI-163995	3.12	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/08/2018 PI-163944	18.75	Revenue	Ipswich Borough Council
Green Environment	Environmental Protection	Supplies and Services	Stationery	02/08/2018 PI-164006	139.17	Revenue	ISO International organization for Standarddization
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2018 PI-163946	115.00	Revenue	JD Sports Fashion Plc
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/08/2018 PI-164000	30.00	Revenue	Liverpool Street Passenger Railway
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/08/2018 PI-163955	36.00	Revenue	Marriott Hotel
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	02/08/2018 PI-164003	10.20	Revenue	MyHermes.Co.UK
Leader	LE Management and Support	Transport Expenses	Car Park Expenses	02/08/2018 PI-163998	4.90	Revenue	NCP Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2018 PI-164079	36.66	Revenue	Newitts
Community Health	Licensing	Supplies and Services	General Purchases	02/08/2018 PI-163950	103.45	Revenue	Paypal
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018 PI-164113	104.00	Revenue	Paypal
Coast Protection	Coastal Management	Premises Expenses	Building Services - Responsive Maintenance	02/08/2018 PI-164119	279.00	Revenue	Pens Unlimited
Coast Protection	Coastal Management	Employee Expenses	Technical Training	02/08/2018 PI-164405	760.00	Revenue	PMG Ltd
Resources	RE Management and Support	Supplies and Services	Subsistence	02/08/2018 PI-164085	58.33	Revenue	Premier Inn
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/08/2018 PI-163940	10.00	Revenue	Probate Services
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/08/2018 PI-163957	3.75	Revenue	Ringo
Community Health	Food and Safety	Supplies and Services	Software Purchases	02/08/2018 PI-163951	37.64	Revenue	Safety Culture Pty Ltd
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018 PI-163970	88.08	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018 PI-163971	44.47	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018 PI-163972	56.65	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2018 PI-163973	71.23	Revenue	Sainsburys
Community Health	Port Health	Supplies and Services	Consultants	02/08/2018 PI-164111	469.75	Revenue	Sam International
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2018 PI-163941	44.00	Revenue	Suffolk New College
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2018 PI-164082	125.00	Revenue	Springfields
Resources	RE Management and Support	Supplies and Services	Publication Expense	02/08/2018 PI-164086	188.00	Revenue	Thomas Telford Ltd/ICE Publishing
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2018 PI-163945	16.04	Revenue	Tesco Stores Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2018 PI-163963	43.29	Revenue	Tesco Stores Ltd
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2018 PI-164089	106.70	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2018 PI-164090	64.40	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2018 PI-164092	64.40	Revenue	Trainline.com
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2018 PI-163996	17.16	Revenue	Verifone Taxi London
Community Health	Port Health	Supplies and Services	Software Purchases	02/08/2018 PI-163966	144.00	Revenue	Webex.Com Business Services
Green Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	02/08/2018 PI-164004	394.27	Revenue	Workwear Express Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Other Office Expenses	02/08/2018 PI-164150	360.50	Revenue	XL Displays
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/08/2018 PI-164208	106.00	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	General Purchases	02/08/2018 PI-164020	9.99	Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/08/2018 PI-164026	4.44	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/08/2018 PI-164027	23.99	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2018 PI-163952	16.58	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2018 PI-164017	306.23	Revenue	Code Rubik inc.
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2018 PI-164015	14.00	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/08/2018 PI-164019	7.30	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2018 PI-164022	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/08/2018 PI-164011	57.12	Revenue	Netball UK Ltd
Partnerships	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	02/08/2018 PI-164024	150.00	Revenue	Suffolk FA
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2018 PI-164016	77.90	Revenue	Tesco Stores Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2018 PI-164012	84.00	Revenue	The Link Hotel
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2018 PI-164013	31.48	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2018 PI-164014	256.23	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2018 PI-164018	70.97	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2018 PI-164021	83.31	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.