

Period 11 February 2017

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| 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 | Software Purchases | 02/02/2017 | PI-153779 | 141.38 | Revenue | Amazon.co.uk |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/02/2017 | PI-153787 | 25.99 | Revenue | Amazon.co.uk |
| Green Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 02/02/2017 | PI-153941 | 26.99 | Revenue | Amazon.co.uk |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/02/2017 | PI-153978 | 26.37 | Revenue | Amazon.co.uk |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/02/2017 | PI-153981 | 24.95 | Revenue | Amazon.co.uk |
| Community Health | Emergency Planning | Supplies and Services | General Purchases | 02/02/2017 | PI-154001 | 5.50 | Revenue | Amazon.co.uk |
| Community Health | Emergency Planning | Supplies and Services | General Purchases | 02/02/2017 | PI-154002 | 5.45 | Revenue | Amazon.co.uk |
| Community Health | Emergency Planning | Supplies and Services | General Purchases | 02/02/2017 | PI-154003 | 8.52 | Revenue | Amazon.co.uk |
| Community Health | Emergency Planning | Supplies and Services | General Purchases | 02/02/2017 | PI-154004 | 59.95 | Revenue | Amazon.co.uk |
| Community Health | Emergency Planning | Supplies and Services | General Purchases | 02/02/2017 | PI-154005 | 59.95 | Revenue | Amazon.co.uk |
| Housing | Private Sector Housing | Supplies and Services | Furniture and Equipment | 02/02/2017 | PI-154029 | 10.50 | Revenue | Amazon.co.uk |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 02/02/2017 | PI-153946 | 479.39 | Revenue | Argos Ltd |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 02/02/2017 | PI-153947 | 241.34 | Revenue | Argos Ltd |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 02/02/2017 | PI-153948 | 193.72 | Revenue | Argos Ltd |
| Resources | RE Management and Support | Employee Expenses | Officer Professional Subscriptions | 02/02/2017 | PI-154028 | 231.00 | Revenue | Association of Certified |
| Leader | LE Management and Support | Customer and Client Receipts | Vatable Parking Fees | 02/02/2017 | PI-153933 | 196.00 | Revenue | Chartered Management Institute |
| Resources | RE Management and Support | Holding Account - Cash Out | Capital Expenditure | 02/02/2017 | PI-154007 | 205.00 | Capital | Direct2U |
| Community Health | Port Health | Supplies and Services | Software Purchases | 02/02/2017 | PI-153781 | 6.99 | Revenue | Fasthosts Internet - Argos |
| Customers, Communities & Leisure | Leisure Development | Supplies and Services | General Purchases | 02/02/2017 | PC-009211 | -39.90 | Revenue | Force 4 Chandlery |
| Leader | LE Management and Support | Transport Expenses | Public Transport Bus/Taxi/Plane | 02/02/2017 | PI-153932 | 55.30 | Revenue | Greater Anglia |
| Green Environment | Environmental Protection | Transport Expenses | Rail Travel | 02/02/2017 | PI-153940 | 183.25 | Revenue | Greater Anglia |
| Green Environment | Environmental Protection | Transport Expenses | Rail Travel | 02/02/2017 | PI-153943 | 36.50 | Revenue | Greater Anglia |
| Housing | Private Sector Housing | Transport Expenses | Rail Travel | 02/02/2017 | PI-153949 | 45.90 | Revenue | Greater Anglia |
| Resources | RE Management and Support | Employee Expenses | HR Corporate Training | 02/02/2017 | PI-153950 | 76.70 | Revenue | Greater Anglia |
| Green Environment | Environmental Protection | Transport Expenses | Rail Travel | 02/02/2017 | PI-153951 | 76.70 | Revenue | Greater Anglia |
| Community Health | Port Health | Supplies and Services | Clothing & Uniforms | 02/02/2017 | PI-153785 | 45.91 | Revenue | Hall-Fast |
| Resources | RE Management and Support | Supplies and Services | Corporate Subscriptions | 02/02/2017 | PI-153944 | 35.00 | Revenue | The Information Commissioners Office |
| Resources | RE Management and Support | Employee Expenses | Qualification Training | 02/02/2017 | PI-153945 | 381.40 | Revenue | Institute of Internal Auditors |
| Planning | Development Control | Supplies and Services | Corporate Subscriptions | 02/02/2017 | PI-153934 | 8.33 | Revenue | Landmark Information Group Limited |
| Economic Development | I.C.T Client Services | Supplies and Services | Software Maintenance | 02/02/2017 | PI-154006 | 5.00 | Revenue | Mediaburst |
| Community Health | Port Health | Supplies and Services | Publication Expense | 02/02/2017 | PI-153788 | 216.00 | Revenue | Mercatormedia |
| Community Health | Port Health | Supplies and Services | Hospitality | 02/02/2017 | PI-153784 | 17.12 | Revenue | Morrisons |
| Leader | LE Management and Support | Customer and Client Receipts | Vatable Parking Fees | 02/02/2017 | PI-153931 | 6.08 | Revenue | NCP Ltd |
| Resources | RE Management and Support | Transport Expenses | Car Park Expenses | 02/02/2017 | PI-154030 | 3.84 | Revenue | NCP Ltd |
| Resources | RE Management and Support | Supplies and Services | Publication Expense | 02/02/2017 | PI-153983 | 183.00 | Revenue | Neccontract |
| Community Health | Port Health | Supplies and Services | Other Ext Provided Services | 02/02/2017 | PI-153782 | 55.00 | Revenue | Paypal |
| Resources | RE Management and Support | Supplies and Services | General Purchases | 02/02/2017 | PI-154027 | 5.00 | Revenue | Paypal |
| Community Health | Port Health | Supplies and Services | General Purchases | 02/02/2017 | PI-153786 | 24.99 | Revenue | PC World |
| Community Health | Port Health | Employee Expenses | Technical Training | 02/02/2017 | PI-153783 | 270.00 | Revenue | Royal Society Of Chemistry |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/02/2017 | PI-153780 | 27.74 | Revenue | Trainline.com |
| Green Environment | Environmental Protection | Transport Expenses | Rail Travel | 02/02/2017 | PI-153942 | 273.56 | Revenue | Trainline.com |
| Community Health | Port Health | Transport Expenses | Rail Travel | 02/02/2017 | PI-153980 | 107.15 | Revenue | Trainline.com |
| Resources | RE Management and Support | Transport Expenses | Rail Travel | 02/02/2017 | PI-153982 | 64.67 | Revenue | Trainline.com |

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

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| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/02/2017 | PI-153965 | 45.00 | Revenue | Eazy Print |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/02/2017 | PI-153970 | 45.00 | Revenue | Eazy Print |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/02/2017 | PI-153960 | 34.22 | Revenue | Facebook Ireland Ltd |

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| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/02/2017 PI-153961 | 8.93 Revenue | Facebook Ireland Ltd |
| Partnerships | County Sports Partnership | Transport Expenses | Rail Travel | 02/02/2017 PI-153964 | 111.20 Revenue | Greater Anglia |
| Partnerships | County Sports Partnership | Transport Expenses | Rail Travel | 02/02/2017 PI-153973 | 104.80 Revenue | Greater Anglia |
| Partnerships | County Sports Partnership | Transport Expenses | Rail Travel | 02/02/2017 PI-153974 | 58.00 Revenue | Greater Anglia |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases | 02/02/2017 PI-153975 | 135.00 Revenue | Ipswich Borough Council |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases | 02/02/2017 PI-153972 | 270.00 Revenue | Ipswich & Suffolk Small Business Ass |
| Partnerships | County Sports Partnership | Supplies and Services | General Purchases | 02/02/2017 PI-153968 | 8.40 Revenue | iStock |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/02/2017 PC-009207 | -13.33 Revenue | Vistaprint |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/02/2017 PI-153966 | 41.13 Revenue | Vistaprint |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/02/2017 PI-153967 | 29.43 Revenue | Vistaprint |
| Partnerships | County Sports Partnership | Supplies and Services | Advertising | 02/02/2017 PI-153971 | 42.01 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.