

Period 4 July 2017

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
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	03/07/2017	PI-156828	125.56	Revenue	Agoda
Community Health	Port Health	Supplies and Services	Software Purchases	03/07/2017	PI-156695	241.24	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156698	100.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	03/07/2017	PI-156701	47.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156702	689.28	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2017	PI-156711	2.79	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2017	PI-156712	10.20	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156714	74.17	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	03/07/2017	PI-156727	33.15	Revenue	Amazon.co.uk
Housing	Corporate Counter Fraud Staffing	Supplies and Services	General Purchases	03/07/2017	PI-156743	2.42	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/07/2017	PI-156744	9.98	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/07/2017	PI-156745	29.95	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	03/07/2017	PI-156746	19.75	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/07/2017	PI-156747	24.92	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/07/2017	PI-156748	166.67	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Supplies and Services	Hardware Purchases	03/07/2017	PI-156812	29.97	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	03/07/2017	PI-156824	111.61	Capital	Amazon.co.uk
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	03/07/2017	PI-156823	126.64	Capital	Apple
Planning	Rights of Way	Supplies and Services	Clothing & Uniforms	03/07/2017	PI-156720	52.98	Revenue	Arco
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/07/2017	PI-156853	460.00	Revenue	Banham Dark
Community Health	Port Health	Employee Expenses	Officer Professional Subscriptions	03/07/2017	PI-156707	184.00	Revenue	CIEH
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	03/07/2017	PI-156742	62.32	Revenue	Citrix
Community Health	Community Safety	Supplies and Services	Stationery	03/07/2017	PI-156826	6.66	Revenue	Digital Save Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2017	PI-156696	257.68	Revenue	DS Smith Corrugated Packaging Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-156716	119.16	Revenue	Easton Farm Park
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156829	14.40	Revenue	ETI Ltd
Planning	Development Control	Supplies and Services	Other Office Expenses	03/07/2017	PI-156827	177.46	Revenue	Eurosale.Net Ltd
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	03/07/2017	PI-156810	400.04	Revenue	Facebook Ireland Ltd
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	03/07/2017	PI-156811	12.31	Revenue	Facebook Ireland Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	03/07/2017	PI-156708	61.00	Revenue	Fasthosts Internet - Argos
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/07/2017	PI-156721	145.30	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-156755	194.90	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-156757	50.80	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-156761	55.30	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-156762	12.70	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	03/07/2017	PI-156763	136.70	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156653	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156654	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156655	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156656	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156657	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156658	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156659	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156660	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156661	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156664	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156665	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156666	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156667	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156668	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156669	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156670	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156671	35.00	Revenue	The Information Commissioners Office

Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156672	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156673	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156674	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156675	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156676	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156677	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156678	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156679	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156680	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156681	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156682	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156683	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156684	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156685	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156686	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156687	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156688	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156689	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156690	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156691	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156692	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156693	35.00	Revenue	The Information Commissioners Office
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156694	35.00	Revenue	The Information Commissioners Office
Resources	RE Management and Support	Supplies and Services	Publication Expense	03/07/2017	PI-156704	118.03	Revenue	JctLtd
Planning	Development Control	Supplies and Services	Corporate Subscriptions	03/07/2017	PI-156764	8.33	Revenue	Landmark Information Group Limited
Leader	Communications	Supplies and Services	Marketing & Promotions	03/07/2017	PI-156758	70.00	Revenue	Lilac Thyme
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	03/07/2017	PI-156723	10.70	Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/07/2017	PI-156756	7.30	Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/07/2017	PI-156760	6.08	Revenue	NCP Ltd
Coast Protection	Coastal Management	Customer and Client Receipts	Exempt Educational Courses	04/07/2017	PI-156808	200.00	Revenue	Necontract
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	03/07/2017	PI-156697	1.00	Revenue	Paypal
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156700	59.98	Revenue	Paypal
Community Health	Port Health	Supplies and Services	Other Ext Provided Services	03/07/2017	PC-009304	-1.00	Revenue	Paypal
Community Health	Port Health	Supplies and Services	General Purchases	03/07/2017	PI-156699	1,036.34	Revenue	Paypal
Leader	Communications	Supplies and Services	General Purchases	03/07/2017	PI-156717	14.46	Revenue	Porter and Woodman
Leader	LE Management and Support	Supplies and Services	Subsistence	03/07/2017	PI-156754	57.92	Revenue	Premier Inn
Community Health	CH Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/07/2017	PI-156759	50.42	Revenue	Premier Inn
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	03/07/2017	PI-156725	12.50	Revenue	The Room
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	03/07/2017	PI-156726	12.50	Revenue	The Room
Resources	RE Management and Support	Premises Expenses	Fixtures & Fittings	03/07/2017	PI-156718	323.99	Revenue	Safe.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-156722	40.00	Revenue	Shell Woodbridge
Community Health	Food and Safety	Supplies and Services	General Purchases	03/07/2017	PI-156830	5.42	Revenue	Shukan
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/07/2017	PI-156719	20.00	Revenue	Sports Direct
Community Health	CH Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/07/2017	PI-156753	10.00	Revenue	Suffolk Coastal District Council
Housing	Corporate Counter Fraud Staffing	Transport Expenses	Rail Travel	03/07/2017	PI-156652	94.30	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/07/2017	PI-156705	108.89	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2017	PI-156706	191.20	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2017	PI-156709	97.36	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/07/2017	PI-156710	204.00	Revenue	Trainline.com
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/07/2017	PI-156724	77.22	Revenue	Trophy Store
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/07/2017	PI-156809	221.25	Revenue	Vaulty Manor
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/07/2017	PI-156740	182.12	Revenue	Versapak International Limited
Economic Development	I.C.T Client Services	Supplies and Services	Software Purchases	03/07/2017	PI-156825	31.00	Revenue	Wide Angle Software Ltd

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	03/07/2017	PI-156835	61.08	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156836	119.85	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156837	92.19	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2017	PI-156839	5.90	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2017	PI-156840	7.98	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156842	82.50	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/07/2017	PI-156844	45.87	Revenue	Amazon.co.uk

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2017 PC-009308	-59.57 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2017 PI-156843	59.00 Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2017 PI-156833	1.48 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/07/2017 PI-156834	117.51 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/07/2017 PI-156838	156.60 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/07/2017 PI-156841	21.20 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/07/2017 PI-156845	11.99 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	03/07/2017 PI-156832	163.18 Revenue	Maudesport

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.