

Period 5 August 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
Planning	Development Control	Supplies and Services	Hardware Purchases	02/08/2017	PI-157181	18.04	Revenue	Amazon.co.uk
Planning	Development Control	Supplies and Services	Hardware Purchases	02/08/2017	PI-157182	39.99	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	02/08/2017	PI-157184	74.32	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	General Purchases	02/08/2017	PI-157191	11.15	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	General Purchases	02/08/2017	PI-157192	39.98	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/08/2017	PI-157193	7.48	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/08/2017	PI-157195	7.87	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	General Purchases	02/08/2017	PI-157196	3.32	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Consultants	02/08/2017	PI-157213	18.15	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157218	7.00	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157219	16.74	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-157238	19.87	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2017	PI-157240	59.95	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	02/08/2017	PI-157241	29.97	Capital	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	02/08/2017	PI-157242	183.26	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	02/08/2017	PI-157243	148.64	Capital	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	02/08/2017	PI-157244	18.00	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2017	PI-157245	13.95	Revenue	Amazon.co.uk
Planning	Development Control	Supplies and Services	Hardware Purchases	02/08/2017	PC-009318	-6.66	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	02/08/2017	PI-157265	291.26	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	02/08/2017	PI-157266	76.19	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	02/08/2017	PI-157269	164.48	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157271	335.58	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157283	11.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157284	17.57	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157287	5.80	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157289	9.48	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157290	5.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Machine Repair & Maintenance	02/08/2017	PI-157291	12.53	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157292	106.36	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157294	20.16	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	General Purchases	02/08/2017	PI-157457	33.15	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	02/08/2017	PI-157458	13.26	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	02/08/2017	PI-157467	26.52	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	02/08/2017	PI-157468	4.98	Revenue	Amazon.co.uk
Green Environment	Public Conveniences	Premises Expenses	Water	02/08/2017	PI-157452	809.88	Revenue	Anglian Water Services Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157228	158.02	Revenue	BannerBuzz
Leader	Communications	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157229	7.91	Revenue	Buffer Buffer Awesome Publishing & Printing
Leader	LE Management and Support	Supplies and Services	Subsistence	02/08/2017	PI-157357	33.55	Revenue	Cafe Rouge
Leader	Communications	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157225	0.79	Revenue	Canva Photographic Studios
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2017	PI-157239	225.71	Revenue	CarParts4Less Automotive Parts
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	02/08/2017	PI-157194	194.00	Revenue	CIEH
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	02/08/2017	PI-157302	284.00	Revenue	CIEH
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2017	PI-157361	15.20	Revenue	CMT (UK) Ltd
Community Health	Food and Safety	Employee Expenses	Recruitment Advertising	02/08/2017	PI-157370	253.93	Revenue	Facebook Ireland Ltd
Customers, Communities & Leisure	Leisure Development	Employee Expenses	Recruitment Advertising	02/08/2017	PI-157372	600.13	Revenue	Facebook Ireland Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157215	17.60	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2017	PI-157356	265.20	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/08/2017	PI-157364	55.30	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2017	PI-157463	75.30	Revenue	Greater Anglia
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-157214	4,572.00	Revenue	H M Court Service
Community Health	Port Health	Employee Expenses	HR Corporate Training	02/08/2017	PI-157256	61.95	Revenue	IN8
Leader	Corporate and Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	02/08/2017	PI-157365	40.60	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2017	PI-157293	250.93	Revenue	JB Packaging
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157261	29.16	Revenue	Kidzmotion Ltd

Planning	Development Control	Supplies and Services	Corporate Subscriptions	02/08/2017	PI-157366	8.33	Revenue	Landmark Information Group Limited
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	02/08/2017	PI-157376	313.65	Revenue	Leaders Ltd
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	02/08/2017	PI-157377	635.50	Revenue	Leaders Ltd
Resources	RE Management and Support	Supplies and Services	Subsistence	02/08/2017	PI-157465	436.00	Revenue	Manchester Townhouse Hotel
Community Health	Community Safety	Supplies and Services	General Purchases	02/08/2017	PI-157459	22.79	Revenue	MJN Safety Signs Ltd
Community Health	Port Health	Supplies and Services	Hospitality	02/08/2017	PI-157279	10.33	Revenue	W M Morrisons
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/08/2017	PI-157190	14.99	Revenue	MyHermes.Co.UK
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	02/08/2017	PI-157363	6.08	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/08/2017	PI-157464	10.70	Revenue	NCP Ltd
Community Health	Community Safety	Supplies and Services	General Purchases	02/08/2017	PI-157462	174.00	Revenue	Protect Signs
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2017	PI-157235	80.39	Revenue	The Pubshop Catalogue Ltd
Housing	Private Sector Housing	Current Liabilities	Creditors - Other	02/08/2017	PI-157304	24.17	Revenue	Reed Online Ltd
Resources	RE Management and Support	Supplies and Services	Postages	02/08/2017	PI-157183	8.30	Revenue	Royal Mail
Coast Protection	Coastal Management	Supplies and Services	Hospitality	02/08/2017	PI-157314	75.58	Revenue	The Royal Hotel
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157222	20.00	Revenue	Sainsburys
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	02/08/2017	PI-157185	15.98	Capital	Shenzhen Juhexing Technology Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	02/08/2017	PI-157312	34.80	Revenue	Shutterstock
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157460	58.32	Revenue	Sixty Stores Ltd MiniFridge.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157285	107.99	Revenue	StephensonGobin
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157212	16.34	Revenue	The Swimming Pool Store
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/08/2017	PI-157221	24.00	Revenue	Tesco Direct
Community Health	Port Health	Transport Expenses	Rail Travel	02/08/2017	PI-157281	194.21	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/08/2017	PC-009319	-80.70	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/08/2017	PC-009320	-82.00	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/08/2017	PC-009321	-88.80	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/08/2017	PC-009322	-82.00	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/08/2017	PC-009323	-80.70	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2017	PI-157295	27.39	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2017	PI-157296	95.37	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2017	PI-157297	77.01	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2017	PI-157305	371.59	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2017	PI-157306	6.68	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2017	PI-157307	6.68	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/08/2017	PI-157308	6.43	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2017	PC-009324	-58.00	Revenue	Trainline.com
Leader	LE Management and Support	Supplies and Services	General Purchases	02/08/2017	PI-157189	26.38	Revenue	Vistaprint
Community Health	Port Health	Supplies and Services	Software Purchases	02/08/2017	PI-157272	144.00	Revenue	Webex.Com Business Services

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	02/08/2017	PI-157197	135.93	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2017	PI-157200	89.96	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157201	63.43	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157210	51.40	Revenue	Direct Sports EShop Sporting Goods
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2017	PI-157206	45.00	Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2017	PI-157203	9.72	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2017	PI-157204	16.68	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/08/2017	PI-157209	557.13	Revenue	Halfords Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2017	PI-157211	14.39	Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2017	PI-157205	43.02	Revenue	Makro
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2017	PI-157198	195.93	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Stationery	02/08/2017	PI-157202	105.87	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Stationery	02/08/2017	PI-157207	37.41	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2017	PI-157199	137.94	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2017	PI-157208	51.50	Revenue	Voucher Express

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.