

Period 6 September 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
Community Health	Port Health	Supplies and Services	Software Purchases	05/09/2017	PI-157859	509.24	Revenue	Adobe Systems Software
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Furniture and Equipment	05/09/2017	PI-157780	95.04	Revenue	Amazon.co.uk
Housing	Corporate Counter Fraud Staffing	Supplies and Services	Furniture and Equipment	05/09/2017	PI-157781	41.94	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	05/09/2017	PI-157800	50.83	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	05/09/2017	PI-157801	5.83	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Furniture and Equipment	05/09/2017	PI-157803	58.32	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Furniture and Equipment	05/09/2017	PI-157804	13.31	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Machine Repair & Maintenance	05/09/2017	PI-157806	11.65	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Machine Repair & Maintenance	05/09/2017	PI-157807	11.25	Revenue	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Hardware Purchases	05/09/2017	PI-157808	7.50	Revenue	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Hardware Purchases	05/09/2017	PI-157810	47.73	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	05/09/2017	PI-157817	34.99	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-157848	36.65	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-157849	63.98	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-157850	22.71	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/09/2017	PI-157854	52.40	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	05/09/2017	PI-157864	79.00	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Publication Expense	05/09/2017	PI-157871	89.95	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/09/2017	PI-157875	3.57	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	05/09/2017	PI-157877	298.81	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/09/2017	PI-157878	1.25	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Hardware Purchases	05/09/2017	PI-157863	82.50	Revenue	Apple
Resources	RE Management and Support	Supplies and Services	Hardware Purchases	05/09/2017	PI-157865	82.50	Revenue	Apple
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	05/09/2017	PI-157919	444.00	Revenue	Bridge Guest House
Leader	Communications	Supplies and Services	Grants & Contributions Expenditure	05/09/2017	PI-157805	8.05	Revenue	Buffer Buffer Awesome Publishing & Printing
Community Health	Port Health	Supplies and Services	General Purchases	05/09/2017	PI-157853	307.34	Revenue	DS Smith Corrugated Packaging Ltd
Community Health	Port Health	Employee Expenses	Technical Training	05/09/2017	PI-157861	133.20	Revenue	EasyJet
Housing	Homelessness	Employee Expenses	Recruitment Advertising	05/09/2017	PI-157786	222.92	Revenue	Facebook Ireland Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	05/09/2017	PI-157857	6.99	Revenue	Fasthosts Internet - Argos
Resources	RE Management and Support	Employee Expenses	Qualification Training	05/09/2017	PI-157779	60.20	Revenue	Future Learn
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Furniture and Equipment	05/09/2017	PI-157802	11.24	Revenue	Gardenature
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/09/2017	PI-158042	40.80	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/09/2017	PI-158043	76.70	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/09/2017	PC-009348	-76.70	Revenue	Greater Anglia
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017	PI-157752	17.99	Revenue	Halfords Ltd
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	05/09/2017	PI-157846	1,386.00	Revenue	H M Court Service
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	05/09/2017	PI-157775	500.00	Revenue	The Information Commissioners Office
Resources	RE Management and Support	Employee Expenses	Qualification Training	05/09/2017	PI-157778	3.85	Revenue	Institute of Internal Auditors
Resources	RE Management and Support	Employee Expenses	Qualification Training	05/09/2017	PI-157777	140.13	Revenue	Institute of Internal Auditors
Resources	RE Management and Support	Supplies and Services	Postages	05/09/2017	PI-157852	12.00	Revenue	Jersey Financial Services
Planning	Development Control	Supplies and Services	Corporate Subscriptions	05/09/2017	PI-157825	8.33	Revenue	Landmark Information Group Limited
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017	PI-157757	58.35	Revenue	Makro
Resources	RE Management and Support	Supplies and Services	Subsistence	05/09/2017	PI-157867	46.57	Revenue	Marks & Spencer
Community Health	Port Health	Supplies and Services	Publication Expense	05/09/2017	PI-157876	277.50	Revenue	Mercatormedia
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017	PI-157754	520.00	Revenue	Mosaic Board Printers Ltd
Community Health	Port Health	Supplies and Services	General Purchases	05/09/2017	PI-157858	20.00	Revenue	O2 Top Up
Leader	LE Management and Support	Supplies and Services	Subsistence	05/09/2017	PI-157824	113.75	Revenue	Premier Inn
Community Health	Port Health	Employee Expenses	Technical Training	05/09/2017	PI-157862	158.31	Revenue	Premier Inn
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017	PI-157756	34.77	Revenue	The Range Department Store
Resources	RE Management and Support	Supplies and Services	Postages	05/09/2017	PI-157851	276.98	Revenue	Royal Mail
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017	PI-157759	21.37	Revenue	Sainsburys
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017	PI-157758	10.00	Revenue	Sainsburys
Housing	Homelessness	Supplies and Services	Advertising	05/09/2017	PI-157920	420.00	Revenue	The Shipwright Arms
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	05/09/2017	PI-157921	490.00	Revenue	The Shipwright Arms
Community Health	Food and Safety	Supplies and Services	General Purchases	05/09/2017	PI-157774	8.38	Revenue	Shukan
Community Health	Port Health	Employee Expenses	Technical Training	05/09/2017	PI-157855	330.00	Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Technical Training	05/09/2017	PI-157856	110.00	Revenue	St John Ambulance

Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017 PI-157755	33.33 Revenue	Tesco Stores Ltd
Resources	RE Management and Support	Supplies and Services	Subsistence	05/09/2017 PI-157866	121.88 Revenue	Travelodge
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/09/2017 PI-157776	92.46 Revenue	Trainline.com
Housing	Corporate Counter Fraud Staffing	Transport Expenses	Rail Travel	05/09/2017 PI-157782	79.76 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/09/2017 PI-157860	207.31 Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/09/2017 PI-157872	15.25 Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	05/09/2017 PI-157918	27.90 Revenue	Trainline.com
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	05/09/2017 PI-157753	76.18 Revenue	WHSmith

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	05/09/2017 PI-157836	70.80 Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Hardware Purchases	05/09/2017 PI-157809	10.57 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PI-157830	127.88 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PI-157832	15.96 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PI-157835	49.76 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PI-157839	8.99 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PI-157842	2.99 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PI-157843	17.96 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PC-009344	-15.06 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PC-009345	-30.12 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PC-009346	-19.49 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/09/2017 PI-157833	13.66 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/09/2017 PI-157834	52.76 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	05/09/2017 PI-157840	121.80 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	05/09/2017 PI-157841	112.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	05/09/2017 PI-157868	112.60 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/09/2017 PI-157845	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	05/09/2017 PI-157831	74.00 Revenue	Sports Direct
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/09/2017 PI-157829	23.76 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/09/2017 PI-157837	21.21 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/09/2017 PI-157838	2.55 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.