

Period 8 November 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	02/11/2017	PI-158937	2,095.18	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	02/11/2017	PI-158938	2,230.75	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	02/11/2017	PI-158939	303.26	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Stationery	02/11/2017	PI-159014	3.49	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	02/11/2017	PI-159015	184.28	Revenue	Amazon.co.uk
Planning	Development Control	Supplies and Services	Telephone Calls/Data/Broadband	02/11/2017	PI-159035	2.42	Revenue	Amazon.co.uk
Planning	Planning Development & Policy	Supplies and Services	Hardware Purchases	02/11/2017	PI-159036	29.16	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	02/11/2017	PI-159038	39.30	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2017	PI-159105	20.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2017	PI-159108	14.98	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	02/11/2017	PI-159111	28.00	Revenue	Amazon.co.uk
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	02/11/2017	PI-159024	3.33	Revenue	Automobile Parking
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2017	PI-159070	1,133.00	Revenue	Avenue Taxis Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2017	PI-159071	101.97	Revenue	Avenue Taxis Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2017	PC-009367	-1,121.67	Revenue	Avenue Taxis Ltd
Leader	Communications	Supplies and Services	Grants & Contributions Expenditure	02/11/2017	PI-159043	7.84	Revenue	Buffer Buffer Awesome Publishing & Printing
Housing	Private Sector Housing	Supplies and Services	Conference Fees	02/11/2017	PI-159010	95.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	02/11/2017	PI-159016	155.00	Revenue	CIEH
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/11/2017	PI-159012	380.00	Revenue	CIEH
Community Health	Port Health	Employee Expenses	Technical Training	02/11/2017	PI-159113	368.00	Revenue	CIEH
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	02/11/2017	PI-159101	100.00	Revenue	DickiesStore.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	02/11/2017	PI-158949	26.40	Revenue	East of England Co-operative Society Ltd
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2017	PI-159103	36.51	Revenue	Eastern Storage Equipment Ltd
Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	02/11/2017	PI-159011	80.00	Revenue	Egress Software Technologies Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/11/2017	PI-158984	18.04	Revenue	Eventbrite
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/11/2017	PI-159098	125.00	Revenue	Eventbrite
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	02/11/2017	PC-009371	-12.50	Revenue	Eventbrite
Planning	Planning Development & Policy	Supplies and Services	Advertising	02/11/2017	PI-159041	82.43	Revenue	Facebook Ireland Ltd
Resources	RE Management and Support	Supplies and Services	Bank Fees	02/11/2017	PI-159148	280.00	Revenue	FRAUDULENT TRANSACTIONS
Resources	RE Management and Support	Supplies and Services	Legal Fees	02/11/2017	PI-158935	10.00	Revenue	GOV UK
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	02/11/2017	PI-158950	53.10	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159003	75.30	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159004	73.50	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159005	92.00	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159006	92.00	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159007	76.70	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/11/2017	PI-159008	92.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/11/2017	PI-159009	65.00	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	02/11/2017	PI-159019	40.75	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159022	117.60	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159026	90.40	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159029	55.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Rail Travel	02/11/2017	PI-159032	55.30	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/11/2017	PI-159068	30.00	Revenue	Greater Anglia
Leader	Communications	Supplies and Services	General Purchases	02/11/2017	PI-159042	202.92	Revenue	Highstreet Vouchers
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	02/11/2017	PI-158932	1,008.00	Revenue	H M Court Service
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/11/2017	PI-158989	12.50	Revenue	Hobbycraft
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2017	PI-159069	121.62	Revenue	Hobbycraft
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2017	PI-159102	257.68	Revenue	JB Packaging
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	02/11/2017	PI-159020	247.50	Revenue	Land Quality Management Ltd
Planning	Development Control	Supplies and Services	Corporate Subscriptions	02/11/2017	PI-159030	8.33	Revenue	Landmark Information Group Limited
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2017	PI-158933	318.00	Revenue	The Law Society
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/11/2017	PI-158934	318.00	Revenue	The Law Society
Leader	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	02/11/2017	PI-159039	59.99	Revenue	Logitech
Community Health	Port Health	Supplies and Services	Hospitality	02/11/2017	PI-159107	11.58	Revenue	Marks & Spencer
Community Health	Port Health	Supplies and Services	Hospitality	02/11/2017	PI-159115	7.70	Revenue	Morrisons
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	02/11/2017	PI-159028	6.08	Revenue	NCP Ltd

Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	02/11/2017 PI-159031	6.08 Revenue	NCP Ltd
Coast Protection Resources	Coastal Management	Supplies and Services	Conference Fees	02/11/2017 PI-159073	76.16 Revenue	Paypal
Community Health	RE Management and Support	Supplies and Services	Subsistence	02/11/2017 PI-159023	168.73 Revenue	Premier Inn
Community Health	Port Health	Employee Expenses	Qualification Training	02/11/2017 PI-159114	67.08 Revenue	Premier Inn
Customers, Communities & Leisure	Port Health	Employee Expenses	Technical Training	02/11/2017 PI-159119	205.81 Revenue	Premier Inn
Community Health	Indoor Leisure	Supplies and Services	Grants & Contributions Expenditure	02/11/2017 PI-159040	33.50 Revenue	Print a Banner
Leader	Food and Safety	Supplies and Services	Software Purchases	02/11/2017 PI-159013	4.93 Revenue	Safety Culture Pty Ltd
Green Environment	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	02/11/2017 PI-159027	40.01 Revenue	Shell Woodbridge
Community Health	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/11/2017 PI-159018	4.00 Revenue	Suffolk County Council
Resources	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/11/2017 PI-158988	9.47 Revenue	Tesco Stores Ltd
Resources	RE Management and Support	Supplies and Services	Subsistence	02/11/2017 PI-159025	50.00 Revenue	Travelodge
Coast Protection	RE Management and Support	Transport Expenses	Rail Travel	02/11/2017 PI-158936	6.27 Revenue	Trainline.com
Housing	Coastal Management	Transport Expenses	Rail Travel	02/11/2017 PI-159067	40.85 Revenue	Trainline.com
Coast Protection	Homelessness	Supplies and Services	Miscellaneous Other Services	02/11/2017 PC-009373	-16.60 Revenue	Trainline.com
Community Health	Coastal Management	Transport Expenses	Rail Travel	02/11/2017 PI-159072	63.24 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2017 PI-159104	112.81 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2017 PI-159106	97.15 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2017 PI-159109	200.99 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2017 PI-159110	109.96 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2017 PI-159112	205.07 Revenue	Trainline.com
Resources	Port Health	Transport Expenses	Rail Travel	02/11/2017 PI-159118	11.12 Revenue	Trainline.com
Green Environment	RE Management and Support	Supplies and Services	Furniture and Equipment	02/11/2017 PI-159000	65.00 Revenue	UK Point of Sale Group Ltd
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	02/11/2017 PI-159017	54.98 Revenue	Workwear Express Ltd
	Environmental Protection	Supplies and Services	Furniture and Equipment	02/11/2017 PI-159021	248.82 Revenue	Workwear Express 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	General Purchases	02/11/2017 PI-159065	15.99 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2017 PI-159057	70.80 Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/11/2017 PI-159054	19.98 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/11/2017 PI-159060	55.92 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/11/2017 PI-159062	39.75 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/11/2017 PI-159063	117.54 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/11/2017 PI-159055	73.71 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2017 PI-159064	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Machine Repair & Maintenance	02/11/2017 PI-159061	490.20 Revenue	Hotline.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/11/2017 PI-159056	272.50 Revenue	Logitech
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2017 PI-159059	316.88 Revenue	Mental Health Foundation
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2017 PI-159058	25.00 Revenue	Paypal

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.