

Period 12 March 2017

Body Name Suffolk Coastal District Council

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
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Subsistence	06/03/2017	PI-152716	285.00	Revenue	The Alexandra Court Hotel
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	06/03/2017	PI-151212	16.99	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	06/03/2017	PI-151214	3.99	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	06/03/2017	PI-151650	6.99	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Stationery	06/03/2017	PI-152958	27.17	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Stationery	06/03/2017	PI-152976	27.16	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	06/03/2017	PI-154476	35.42	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	06/03/2017	PI-154477	89.94	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	06/03/2017	PI-154491	357.32	Revenue	Amazon.co.uk
Coast Protection	Coastal Management	Supplies and Services	General Purchases	06/03/2017	PI-154573	34.20	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	06/03/2017	PI-154469	2.74	Revenue	Amazon.co.uk
Leader	Communications	Supplies and Services	Furniture and Equipment	06/03/2017	PI-154470	85.94	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	06/03/2017	PI-154472	2.38	Revenue	Amazon.co.uk
Leader	Communications	Supplies and Services	Furniture and Equipment	06/03/2017	PI-154474	171.29	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	06/03/2017	PI-154486	139.84	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	06/03/2017	PI-154488	41.46	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Stationery	06/03/2017	PI-154499	24.16	Revenue	Amazon.co.uk
Green Environment	Waste Management	Supplies and Services	General Purchases	06/03/2017	PI-154500	9.72	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	06/03/2017	PI-154501	22.99	Revenue	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	06/03/2017	PI-154504	18.84	Capital	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	06/03/2017	PI-154505	3.99	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	06/03/2017	PI-154506	20.78	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	06/03/2017	PI-154509	9.70	Revenue	Amazon.co.uk
Green Environment	Waste Management	Supplies and Services	General Purchases	06/03/2017	PI-154700	37.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	06/03/2017	PI-151776	49.99	Revenue	Argos Ltd
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	Furniture and Equipment	06/03/2017	PI-154471	107.50	Revenue	Callow Retail Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Telephone Calls/Data/Broadband	06/03/2017	PI-154473	125.40	Revenue	Cartridge Save Ltd
Economic Development	Economic Development	Supplies and Services	Hardware Maintenance	06/03/2017	PI-154503	281.50	Revenue	Cartridge Save Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	06/03/2017	PI-154467	568.00	Revenue	CIEH
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	06/03/2017	PI-151129	55.00	Revenue	Eventbrite
Community Health	Port Health	Supplies and Services	General Purchases	06/03/2017	PI-154475	28.67	Revenue	Fruugo
Customers, Communities & Leisure	Leisure Development	Transport Expenses	Rail Travel	06/03/2017	PI-151213	128.60	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	06/03/2017	PI-151968	192.30	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	06/03/2017	PI-151970	185.50	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	06/03/2017	PI-152088	14.20	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	06/03/2017	PI-152267	181.40	Revenue	Greater Anglia
Community Health	Licensing	Transport Expenses	Rail Travel	06/03/2017	PI-152317	102.40	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	06/03/2017	PI-152590	55.30	Revenue	Greater Anglia
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	06/03/2017	PI-152637	55.30	Revenue	Greater Anglia
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	06/03/2017	PI-152902	55.30	Revenue	Greater Anglia
Coast Protection	Coastal Management	Supplies and Services	Hospitality	06/03/2017	PI-154572	95.42	Revenue	Great Northern Hotel (UK) Ltd
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	06/03/2017	PI-154494	130.70	Revenue	G.S. Mahal & Co. Ltd
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	06/03/2017	PI-154468	921.00	Revenue	H M Court Service
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Stationery	06/03/2017	PI-154464	6.67	Revenue	Hobbycraft
Resources	RE Management and Support	Supplies and Services	Subsistence	06/03/2017	PI-154463	51.00	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	General Purchases	06/03/2017	PI-154482	242.67	Revenue	JB Packaging
Resources	RE Management and Support	Supplies and Services	Publication Expense	06/03/2017	PI-151805	332.68	Revenue	JctLtd
Planning	Development Control	Supplies and Services	Corporate Subscriptions	06/03/2017	PI-152992	8.33	Revenue	Landmark Information Group Limited
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	06/03/2017	PI-154651	16.50	Revenue	M & R Cars
Community Health	Port Health	Supplies and Services	General Purchases	06/03/2017	PI-154483	9.48	Revenue	Morrisons
Community Health	Port Health	Supplies and Services	General Purchases	06/03/2017	PI-154485	21.56	Revenue	Morrisons
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	06/03/2017	PI-151609	3.92	Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	06/03/2017	PI-152500	6.08	Revenue	NCP Ltd

Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	06/03/2017 PI-152593	6.08 Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	06/03/2017 PI-152700	3.20 Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	06/03/2017 PI-152794	6.08 Revenue	NCP Ltd
Resources	RE Management and Support	Supplies and Services	Publication Expense	06/03/2017 PI-151913	222.67 Revenue	Necontract
Resources	RE Management and Support	Supplies and Services	Publication Expense	06/03/2017 PI-154533	35.96 Revenue	Ordnance Survey Leisure Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	06/03/2017 PI-151969	72.92 Revenue	Play 2 Day
Community Health	Port Health	Supplies and Services	General Purchases	06/03/2017 PI-154495	15.58 Revenue	Ransom Spares Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/03/2017 PI-154465	154.12 Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/03/2017 PI-154466	154.12 Revenue	Screwfix Direct Ltd
Community Health	Port Health	Employee Expenses	HR Corporate Training	06/03/2017 PI-154480	210.00 Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	HR Corporate Training	06/03/2017 PI-154484	70.00 Revenue	St John Ambulance
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	06/03/2017 PI-154652	132.92 Revenue	Travelodge
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	06/03/2017 PI-149925	184.00 Revenue	Trainline.com
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	06/03/2017 PI-150181	181.40 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	06/03/2017 PI-154487	97.82 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	06/03/2017 PC-009221	-80.70 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	06/03/2017 PI-154478	281.06 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	06/03/2017 PI-154492	300.65 Revenue	Trainline.com
Economic Development	I.C.T Client Services	Supplies and Services	Miscellaneous Other Services	06/03/2017 PI-154507	131.89 Revenue	Trainline.com
Housing	Corporate Counter Fraud Staffing	Supplies and Services	General Purchases	06/03/2017 PI-154462	99.99 Revenue	Viking Direct

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

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/03/2017 PI-153396	40.00 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	06/03/2017 PI-153054	235.87 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	06/03/2017 PI-153062	87.33 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	06/03/2017 PI-153114	123.40 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	06/03/2017 PI-153225	181.40 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	06/03/2017 PI-153404	53.50 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	06/03/2017 PI-153412	90.70 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/03/2017 PI-153976	30.00 Revenue	Hadleigh Park
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/03/2017 PI-153389	48.33 Revenue	Premier Inn
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	06/03/2017 PI-153237	20.97 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.