

Period 1 April 2016

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
Green Environment and Operational Partnerships	Environmental Protection	Supplies and Services	Analysts/Vets Fees	05/04/2016	PI-148600	26.50	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	05/04/2016	PI-148606	48.06	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	05/04/2016	PI-148607	6.02	Revenue	Amazon.co.uk
Planning	ICT	Supplies and Services	General Purchases	05/04/2016	PI-148640	12.94	Revenue	Amazon.co.uk
Planning	ICT	Supplies and Services	Stationery	05/04/2016	PI-148642	12.94	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Stationery	05/04/2016	PI-148661	10.98	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Stationery	05/04/2016	PI-148662	21.71	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	05/04/2016	PC-008993	-6.17	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	05/04/2016	PI-148698	115.83	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Maintenance	05/04/2016	PI-148700	96.48	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/04/2016	PI-148702	23.00	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Hospitality	05/04/2016	PI-148603	133.00	Revenue	Cambridge Belfry
Community Health	Food and Safety	Supplies and Services	Hospitality	05/04/2016	PI-148604	133.00	Revenue	Cambridge Belfry
Economic Development	Economic Development	Supplies and Services	Stationery	05/04/2016	PI-148639	125.24	Revenue	Cartridge Save Ltd
Economic Development	Tourism Promotion	Supplies and Services	Furniture and Equipment	05/04/2016	PI-148641	94.47	Revenue	Cartridge Save Ltd
Resources	Tax Collection	Supplies and Services	General Purchases	05/04/2016	PI-148643	377.88	Revenue	Cartridge Save Ltd
Resources	Tax Collection	Supplies and Services	General Purchases	05/04/2016	PI-148647	40.12	Revenue	Cartridge Save Ltd
Economic Development	Coastal Management	Employee Expenses	Qualification Training	05/04/2016	PI-148596	480.00	Revenue	Chartered Institute of Public Relations
Planning	ICT	Supplies and Services	Software Maintenance	05/04/2016	PI-148649	78.22	Revenue	Citrix
Community Health	Licensing	Transport Expenses	Rail Travel	05/04/2016	PC-008992	-82.80	Revenue	Cross Country Trains
Community Health	Port Health	Supplies and Services	General Purchases	05/04/2016	PI-148704	191.07	Revenue	DS Smith Corrugated Packaging Ltd
Economic Development	Coastal Management	Transport Expenses	Rail Travel	05/04/2016	PI-148597	88.80	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/04/2016	PI-148656	54.30	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	05/04/2016	PI-148598	44.10	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/04/2016	PI-148658	20.90	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/04/2016	PI-148659	59.00	Revenue	Greater Anglia
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	05/04/2016	PI-148660	140.00	Revenue	Hemming Group Ltd
Community Health	Port Health	Supplies and Services	Publication Expense	05/04/2016	PI-148699	160.00	Revenue	Henley Publishing
Housing	Housing Benefits	Supplies and Services	Subsistence	05/04/2016	PI-148630	33.66	Revenue	Holiday Inn
Green Environment and Operational Partnerships	Environmental Protection	Supplies and Services	Hospitality	05/04/2016	PI-148601	144.17	Revenue	Jurys Inn Birmingham
Community Health	Port Health	Employee Expenses	Technical Training	05/04/2016	PI-148703	500.00	Revenue	Kindaland Ltd
Community Health	Port Health	Employee Expenses	Technical Training	05/04/2016	PI-148705	125.00	Revenue	Kindaland Ltd
Planning	Development Control	Supplies and Services	Miscellaneous Other Services	05/04/2016	PI-148667	8.33	Revenue	Landmark Information Group Limited
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	05/04/2016	PI-148657	6.70	Revenue	NCP Ltd
Community Health	Port Health	Supplies and Services	General Purchases	05/04/2016	PI-148707	34.98	Revenue	Nisbets
Leader	LE Management and Support	Supplies and Services	Subsistence	05/04/2016	PI-148663	39.17	Revenue	Premier Inn
Community Health	Port Health	Employee Expenses	Technical Training	05/04/2016	PI-148701	32.92	Revenue	Premier Inn
Green Environment and Operational Partnerships	Environmental Protection	Employee Expenses	Technical Training	05/04/2016	PI-148599	270.00	Revenue	RH Environmental Limited
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	05/04/2016	PC-008997	-29.16	Revenue	Screwfix Direct Ltd
Community Health	Port Health	Employee Expenses	Technical Training	05/04/2016	PI-148706	290.00	Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Technical Training	05/04/2016	PC-008999	-145.00	Revenue	St John Ambulance
Housing	Housing Benefits	Employee Expenses	Technical Training	05/04/2016	PI-148632	90.00	Revenue	TEICCAF
Community Health	Port Health	Transport Expenses	Rail Travel	05/04/2016	PI-148696	99.96	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/04/2016	PC-008998	-79.00	Revenue	Trainline.com
Community Health	Emergency Planning	Supplies and Services	General Purchases	05/04/2016	PI-148602	81.50	Revenue	Trade Systems
Community Health	Emergency Planning	Supplies and Services	General Purchases	05/04/2016	PI-148605	46.25	Revenue	Trade Systems
Planning	ICT	Supplies and Services	Software Maintenance	05/04/2016	PI-148636	422.00	Revenue	Trustsign
Planning	ICT	Supplies and Services	Software Maintenance	05/04/2016	PI-148645	422.00	Revenue	Trustsign
Community Health	Port Health	Supplies and Services	Furniture and Equipment	05/04/2016	PI-148697	312.50	Revenue	Varidesk
Community Health	Port Health	Supplies and Services	General Purchases	05/04/2016	PI-148709	135.06	Revenue	Wizard Distributors

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	05/04/2016	PI-148553	75.00	Revenue	Booking.com
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Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/04/2016 PI-148554	27.82 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/04/2016 PI-148556	83.21 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Vehicle Hire	05/04/2016 PI-148558	64.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Vehicle Hire	05/04/2016 PI-148560	38.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Vehicle Hire	05/04/2016 PI-148566	57.60 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Vehicle Hire	05/04/2016 PI-148568	44.20 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Vehicle Hire	05/04/2016 PI-148569	65.50 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/04/2016 PI-148564	25.99 Revenue	One Direct
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/04/2016 PI-148557	69.82 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.