

Period 2 May 2016

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	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/05/2016	PI-149264	14.00	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/05/2016	PI-149266	14.08	Revenue	Amazon.co.uk
Community Health	Emergency Planning	Supplies and Services	General Purchases	03/05/2016	PI-149344	5.04	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2016	PI-149358	53.11	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2016	PI-149359	67.40	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Stationery	03/05/2016	PI-149360	37.57	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	General Purchases	03/05/2016	PI-149373	19.99	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Holding Account - Cash Out	Capital Expenditure	03/05/2016	PI-149374	14.68	Revenue	Amazon.co.uk
Resources	Corporate & Democratic Management	Supplies and Services	Other Office Expenses	03/05/2016	PI-149260	314.91	Revenue	Cartridge Save Ltd
Resources	Tax Collection	Supplies and Services	Other Office Expenses	03/05/2016	PI-149294	307.23	Revenue	Cartridge Save Ltd
Resources	RE Management and Support	Supplies and Services	Other Office Expenses	03/05/2016	PI-149295	36.51	Revenue	Cartridge Save Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	03/05/2016	PI-149259	129.00	Revenue	CIEH
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/05/2016	PI-149269	64.50	Revenue	Greater Anglia
Green Environment and Operational Partnerships	Environmental Protection	Transport Expenses	Rail Travel	03/05/2016	PI-149298	71.90	Revenue	Greater Anglia
Green Environment and Operational Partnerships	Environmental Protection	Transport Expenses	Rail Travel	03/05/2016	PI-149301	17.70	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2016	PI-149377	54.30	Revenue	Greater Anglia
Economic Development	Coastal Management	Premises Expenses	Rents Payable	03/05/2016	PI-149310	77.50	Revenue	Great Northern Hotel (UK) Ltd
Resources	RE Management and Support	Employee Expenses	Technical Training	03/05/2016	PI-149268	27.60	Revenue	Kaplan Publishing Ltd
Community Health	Emergency Planning	Supplies and Services	General Purchases	03/05/2016	PI-149341	60.00	Revenue	Key Industrial Equipment
Community Health	Port Health	Employee Expenses	Technical Training	03/05/2016	PI-149362	229.17	Revenue	Kindaland Ltd
Community Health	Port Health	Employee Expenses	Technical Training	03/05/2016	PI-149363	229.17	Revenue	Kindaland Ltd
Planning	Development Control	Supplies and Services	Corporate Subscriptions	03/05/2016	PI-149379	8.33	Revenue	Landmark Information Group Limited
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/05/2016	PI-149378	5.58	Revenue	NCP Ltd
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	General Purchases	03/05/2016	PI-149293	68.00	Revenue	Pleasurewood Hills
Leader	LE Management and Support	Supplies and Services	Subsistence	03/05/2016	PI-149375	61.50	Revenue	Premier Inn
Resources	RE Management and Support	Supplies and Services	Publication Expense	03/05/2016	PI-149297	128.00	Revenue	Thomas Telford Ltd/ICE Publishing
Resources	RE Management and Support	Supplies and Services	Subsistence	03/05/2016	PI-149372	50.83	Revenue	Travelodge
Housing	Housing Benefits	Transport Expenses	Rail Travel	03/05/2016	PI-149307	140.25	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/05/2016	PI-149361	76.96	Revenue	Trainline.com
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Conference Fees	03/05/2016	PI-149376	105.99	Revenue	Venturefast East

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	03/05/2016	PI-149353	58.95	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/05/2016	PI-149357	30.35	Revenue	Cable Ties Uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2016	PI-149345	20.40	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2016	PI-149346	59.42	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2016	PI-149354	102.60	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2016	PI-149355	68.20	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Employee Expenses	Qualification Training	03/05/2016	PI-149348	158.00	Revenue	Institute of Training and Occupational Learning L
Partnerships	County Sports Partnership	Supplies and Services	Stationery	03/05/2016	PI-149351	24.54	Revenue	Staples
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2016	PI-149349	65.96	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/05/2016	PI-149356	15.98	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.