

Period 3 June 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
Community Health	Port Health	Supplies and Services	Software Purchases	02/06/2016	PI-149884	66.56	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	General Purchases	02/06/2016	PI-150285	77.68	Revenue	Amazon.co.uk
Misc. - Suspense Accounts	Elections	Supplies and Services	General Purchases	02/06/2016	PI-150287	46.42	Revenue	Amazon.co.uk
Misc. - Suspense Accounts	Elections	Supplies and Services	General Purchases	02/06/2016	PI-150288	1.98	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/06/2016	PI-150292	41.99	Revenue	Amazon.co.uk
Housing	Housing Benefits	Supplies and Services	Other Office Expenses	02/06/2016	PI-150283	31.71	Revenue	Cartridge Save Ltd
Resources	Tax Collection	Supplies and Services	Other Office Expenses	02/06/2016	PI-150286	92.03	Revenue	Cartridge Save Ltd
Economic Development	Economic Development	Supplies and Services	Other Office Expenses	02/06/2016	PI-150289	196.81	Revenue	Cartridge Save Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	02/06/2016	PI-149847	40.00	Revenue	CIEH
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/06/2016	PI-150281	725.00	Revenue	D.C. Hoult Ltd
Community Health	Port Health	Supplies and Services	General Purchases	02/06/2016	PI-149890	191.07	Revenue	DS Smith Corrugated Packaging Ltd
Planning	ICT	Supplies and Services	Software Maintenance	02/06/2016	PI-150006	6.23	Revenue	Easily Ltd
Economic Development	Coastal Management	Supplies and Services	Subsistence	02/06/2016	PI-149883	3.31	Revenue	East of England Co-operative Society Ltd
Planning	ICT	Supplies and Services	Software Maintenance	02/06/2016	PI-150007	42.68	Revenue	Globalscape
Green Environment and Operational Partnerships	Environmental Protection	Transport Expenses	Rail Travel	02/06/2016	PI-149854	40.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/06/2016	PI-150284	99.70	Revenue	Greater Anglia
Resources	RE Management and Support	Supplies and Services	Subsistence	02/06/2016	PI-149846	84.83	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	General Purchases	02/06/2016	PI-149885	10.00	Revenue	King's
Community Health	Port Health	Employee Expenses	Technical Training	02/06/2016	PI-149887	687.51	Revenue	Kindaland Ltd
Planning	Development Control	Supplies and Services	Corporate Subscriptions	02/06/2016	PI-149843	8.33	Revenue	Landmark Information Group Limited
Housing	Private Sector Housing	Supplies and Services	Conference Fees	02/06/2016	PI-150280	99.00	Revenue	The Landlords Association Ltd
Community Health	Port Health	Supplies and Services	Software Purchases	02/06/2016	PI-149889	653.00	Revenue	LogMeInn
Community Health	Port Health	Supplies and Services	Hospitality	02/06/2016	PI-149893	12.22	Revenue	Morrisons
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	General Purchases	02/06/2016	PI-150265	9.60	Revenue	PMC Telecom
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	General Purchases	02/06/2016	PI-150282	29.46	Revenue	PMC Telecom
Resources	RE Management and Support	Supplies and Services	Subsistence	02/06/2016	PI-149844	427.08	Revenue	Premier Inn
Community Health	Port Health	Employee Expenses	Technical Training	02/06/2016	PI-149891	40.00	Revenue	Premier Inn
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/06/2016	PI-150290	160.00	Revenue	Pro Vision Clothing
Community Health	Port Health	Supplies and Services	General Purchases	02/06/2016	PI-149892	51.50	Revenue	Soho Commercial Ltd
Community Health	Port Health	Supplies and Services	General Purchases	02/06/2016	PI-149894	32.50	Revenue	St John Ambulance
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/06/2016	PI-150291	125.00	Revenue	Suffolk Agricultural Assoc
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/06/2016	PI-149845	85.37	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2016	PI-149886	349.30	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2016	PI-149888	109.55	Revenue	Trainline.com
Economic Development	Coastal Management	Supplies and Services	General Purchases	02/06/2016	PI-149882	15.00	Revenue	Word Press

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	Software Maintenance	02/06/2016	PI-150008	638.40	Revenue	Adobe Systems Software
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016	PI-149873	23.58	Revenue	Argos Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2016	PI-149862	69.52	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2016	PI-149863	46.24	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016	PI-149866	165.83	Revenue	Get in the Mix
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016	PI-149878	20.82	Revenue	Get in the Mix
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016	PC-009046	-1.00	Revenue	Get in the Mix
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/06/2016	PI-149865	87.10	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/06/2016	PC-009047	-79.00	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/06/2016	PI-149879	36.00	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/06/2016	PI-149867	126.40	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2016	PI-149870	24.00	Revenue	iStock
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016	PI-149869	210.58	Revenue	Makro
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016	PI-149868	5.99	Revenue	Makro

Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016 PI-149874	18.75 Revenue	Simply Ribbons
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016 PI-149864	18.75 Revenue	Suffolk Chamber of Commerce
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016 PI-149881	50.00 Revenue	The Swan Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016 PI-149871	450.00 Revenue	The Swan Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016 PI-149877	57.73 Revenue	Tesco Stores Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016 PI-149880	53.45 Revenue	Ticket Master
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2016 PI-149872	266.13 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2016 PI-149875	84.78 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2016 PI-149876	19.43 Revenue	Yesstyle

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.