

Period 4 July 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	Port Health	Supplies and Services	Hospitality	04/07/2016	PI-150485	120.00	Revenue	The Alex
Community Health	Port Health	Supplies and Services	General Purchases	04/07/2016	PI-150480	19.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	04/07/2016	PI-150488	94.52	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/07/2016	PI-148626	16.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	04/07/2016	PI-148631	14.99	Revenue	Amazon.co.uk
Green Environment and Operational Partnerships	Environmental Protection	Employee Expenses	Qualification Training	04/07/2016	PI-150578	24.79	Revenue	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Stationery	04/07/2016	PI-150489	212.65	Revenue	Cartridge Save Ltd
Economic Development	Economic Development	Supplies and Services	Stationery	04/07/2016	PI-150490	175.92	Revenue	Cartridge Save Ltd
Housing	HG Management and Support	Supplies and Services	Stationery	04/07/2016	PI-150628	142.52	Revenue	Cartridge Save Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	04/07/2016	PI-150629	281.38	Revenue	Cartridge Save Ltd
Economic Development	Coastal Management	Supplies and Services	Subsistence	04/07/2016	PI-150442	162.29	Revenue	Cliff Hotel
Resources	RE Management and Support	Supplies and Services	Conference Fees	04/07/2016	PI-148588	309.75	Revenue	Crowne Plaza Manchester
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	04/07/2016	PI-150444	54.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	04/07/2016	PI-150449	30.00	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	04/07/2016	PI-150450	54.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	04/07/2016	PI-150451	21.00	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	04/07/2016	PI-150453	27.70	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/07/2016	PI-148295	60.60	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	04/07/2016	PI-148573	332.00	Revenue	Greater Anglia
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150421	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150420	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150419	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150391	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150392	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150393	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150394	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150395	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150396	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150397	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150398	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150399	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150400	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150401	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150402	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150403	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150406	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150407	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150408	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150409	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150411	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150412	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150413	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150414	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150415	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150416	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150417	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150418	35.00	Revenue	The Information Commissioners Office
Community Health	Port Health	Employee Expenses	Technical Training	04/07/2016	PI-150481	333.33	Revenue	Kindaland Ltd Orwell Hotel
Planning	Development Control	Supplies and Services	Corporate Subscriptions	04/07/2016	PI-150454	8.33	Revenue	Landmark Information Group Limited
Economic Development	Coastal Management	Supplies and Services	Hospitality	04/07/2016	PI-150432	173.34	Revenue	The Manor Hotel
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	04/07/2016	PI-150443	5.58	Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	04/07/2016	PI-150448	5.58	Revenue	NCP Ltd
Resources	Corporate & Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	04/07/2016	PI-150447	12.29	Revenue	Net World Sport

Community Health	Port Health	Employee Expenses	Technical Training	04/07/2016 PI-150487	80.49	Revenue	Premier Inn
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	04/07/2016 PI-148491	41.00	Revenue	Premier Print UK
Green Environment and Operational Partnerships	Environmental Protection	Employee Expenses	Qualification Training	04/07/2016 PI-150577	295.00	Revenue	Ricardo Energy & Environment
Green Environment and Operational Partnerships	Environmental Protection	Employee Expenses	Qualification Training	04/07/2016 PI-150582	300.00	Revenue	Ricardo Energy & Environment
Planning	Planning Development & Policy	Supplies and Services	Postages	04/07/2016 PI-148369	271.45	Revenue	Rico Logistics Ltd
Community Health	Port Health	Employee Expenses	Technical Training	04/07/2016 PI-150483	105.00	Revenue	St John Ambulance
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/07/2016 PI-150404	94.66	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/07/2016 PI-150405	93.33	Revenue	Trainline.com
Housing	Housing Benefits	Transport Expenses	Rail Travel	04/07/2016 PI-150410	80.78	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/07/2016 PC-009065	-71.20	Revenue	Trainline.com
Resources	Corporate & Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	04/07/2016 PI-148385	60.89	Revenue	Trainline.com
Resources	Corporate & Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	04/07/2016 PI-148396	60.89	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	04/07/2016 PI-148451	66.71	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/07/2016 PI-150482	109.55	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/07/2016 PI-150484	92.31	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/07/2016 PI-150486	192.07	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	04/07/2016 PC-009069	-79.00	Revenue	Trainline.com
Resources	Corporate & Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	04/07/2016 PI-150452	6.24	Revenue	Trophies Plus Medals

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	Advertising	04/07/2016 PI-148711	30.43	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/07/2016 PI-148724	37.62	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/07/2016 PI-150471	59.20	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/07/2016 PI-148962	166.67	Revenue	Inside By Melia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/07/2016 PI-148987	170.00	Revenue	Intellectual Property Office
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/07/2016 PI-149206	170.00	Revenue	Intellectual Property Office
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/07/2016 PI-149253	400.00	Revenue	Town 102 FM
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/07/2016 PI-150473	4.00	Revenue	Twitter
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/07/2016 PI-148778	53.17	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	04/07/2016 PC-009068	-6.01	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	04/07/2016 PI-150472	72.00	Revenue	The Works Stores Ltd

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.