

Period 5 August 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	Hospitality	02/08/2016	PI-150956	10.75	Revenue	The Alex
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	02/08/2016	PI-150889	599.40	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Hardware Purchases	02/08/2016	PI-150931	15.69	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	02/08/2016	PI-150957	101.03	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150962	11.43	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150963	25.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150964	45.50	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150965	6.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150966	24.78	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150970	31.63	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150971	49.56	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150972	3.07	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150973	4.50	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150974	13.96	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2016	PI-150893	458.81	Revenue	Argos Ltd
Resources	RE Management and Support	Employee Expenses	Technical Training	02/08/2016	PI-150832	822.00	Revenue	Chartered Institute of Internal Auditors
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150959	191.07	Revenue	DS Smith Corrugated Packaging Ltd
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2016	PI-150884	47.10	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/08/2016	PI-150885	76.70	Revenue	Greater Anglia
Economic Development	Coastal Management	Transport Expenses	Rail Travel	02/08/2016	PI-150951	74.80	Revenue	Greater Anglia
Economic Development	Coastal Management	Transport Expenses	Rail Travel	02/08/2016	PI-150954	32.20	Revenue	Greater Anglia
Resources	RE Management and Support	Employee Expenses	Technical Training	02/08/2016	PI-150831	469.80	Revenue	ILX Group
Economic Development	Coastal Management	Supplies and Services	Hospitality	02/08/2016	PI-150953	83.00	Revenue	Imperial London Hotels
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150909	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150911	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150912	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150913	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150914	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150915	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150916	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150917	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150918	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150919	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150920	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150921	35.00	Revenue	The Information Commissioners Office
Resources	Corporate & Democratic Management	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150922	35.00	Revenue	The Information Commissioners Office
Resources	RE Management and Support	Supplies and Services	Publication Expense	02/08/2016	PI-150829	136.77	Revenue	JctLtd
Planning	Development Control	Supplies and Services	Corporate Subscriptions	02/08/2016	PI-150825	8.33	Revenue	Landmark Information Group Limited
Resources	RE Management and Support	Employee Expenses	Recruitment Advertising	02/08/2016	PI-150888	1,351.14	Revenue	LinkedIn Ireland Limited
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/08/2016	PI-150886	2.50	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/08/2016	PI-150887	8.25	Revenue	NCP Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150900	14.16	Revenue	Newitts
Economic Development	Coastal Management	Supplies and Services	Stationery	02/08/2016	PI-150950	11.97	Revenue	Paypal
Community Health	Port Health	Supplies and Services	Postages	02/08/2016	PI-150960	12.38	Revenue	Post Office Counter
Community Health	Port Health	Supplies and Services	Postages	02/08/2016	PI-150961	12.38	Revenue	Post Office Counter
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2016	PI-150891	6.67	Revenue	Poundland Limited
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/08/2016	PI-150895	272.00	Revenue	Poundland Limited
Economic Development	Coastal Management	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150929	78.00	Revenue	PSA Parts Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150898	28.10	Revenue	Ryman Stationery
Leader	LE Management and Support	Supplies and Services	Conference Fees	02/08/2016	PI-150824	520.00	Revenue	SOLACE Group Ltd
Community Health	Port Health	Supplies and Services	General Purchases	02/08/2016	PI-150969	33.58	Revenue	St John Ambulance
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150903	39.13	Revenue	Tesco Direct
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150906	50.79	Revenue	Tesco Direct
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/08/2016	PI-150968	20.26	Revenue	Toolstation

Economic Development	Coastal Management	Supplies and Services	Stationery	02/08/2016 PI-150952	2.49 Revenue	WHSmith
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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	02/08/2016 PI-150934	24.98 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2016 PI-150933	9.29 Revenue	Cable Ties Uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2016 PI-150936	43.60 Revenue	Cable Ties Uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2016 PI-150937	40.64 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2016 PI-150938	41.70 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/08/2016 PI-150941	18.50 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/08/2016 PI-150945	38.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2016 PI-150946	24.00 Revenue	iStock
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2016 PI-150944	99.35 Revenue	National Trust
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2016 PI-150940	49.16 Revenue	Suffolk Chamber of Commerce
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/08/2016 PI-150942	40.00 Revenue	Tesco Stores Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/08/2016 PI-150939	24.00 Revenue	Twitter

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.