

Period 6 September 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 Resources	Port Health	Supplies and Services	Software Purchases	02/09/2016	PI-151406	500.63	Revenue	Adobe Systems Software
Community Health Resources	RE Management and Support	Supplies and Services	Software Purchases	02/09/2016	PI-151427	978.14	Revenue	Adobe Systems Software
Community Health	Port Health	Supplies and Services	Software Purchases	02/09/2016	PI-151394	103.14	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/09/2016	PI-151405	14.16	Revenue	Amazon.co.uk
Community Health Resources	Port Health	Supplies and Services	General Purchases	02/09/2016	PI-151407	8.29	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Machine Repair & Maintenance	02/09/2016	PI-151429	4.16	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Machine Repair & Maintenance	02/09/2016	PI-151430	12.98	Revenue	Amazon.co.uk
Green Environment and Operational Partnerships	Environmental Protection	Supplies and Services	General Purchases	02/09/2016	PI-151450	5.46	Revenue	Amazon.co.uk
Green Environment and Operational Partnerships	Environmental Protection	Supplies and Services	General Purchases	02/09/2016	PI-151451	6.99	Revenue	Amazon.co.uk
Green Environment and Operational Partnerships	Environmental Protection	Supplies and Services	General Purchases	02/09/2016	PI-151452	12.03	Revenue	Amazon.co.uk
Green Environment and Operational Partnerships	Environmental Protection	Supplies and Services	General Purchases	02/09/2016	PI-151453	9.27	Revenue	Amazon.co.uk
Green Environment and Operational Partnerships	Environmental Protection	Supplies and Services	General Purchases	02/09/2016	PI-151454	13.96	Revenue	Amazon.co.uk
Customers, Communities & Leisure Resources	Leisure Development	Supplies and Services	General Purchases	02/09/2016	PI-151558	38.94	Revenue	Amazon.co.uk
Community Health	Corporate & Democratic Management	Supplies and Services	General Purchases	02/09/2016	PI-151561	79.00	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-151567	129.99	Revenue	Amazon.co.uk
Customers, Communities & Leisure Resources	Leisure Development	Supplies and Services	General Purchases	02/09/2016	PI-151556	12.49	Revenue	Argos Ltd
Customers, Communities & Leisure	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	02/09/2016	PI-151376	143.00	Revenue	Association of Account Tech
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/09/2016	PI-151552	27.43	Revenue	Baker Ross Ltd
Economic Development	Tourism Promotion	Supplies and Services	Furniture and Equipment	02/09/2016	PI-151497	46.69	Revenue	Cartridge Save Ltd
Community Health Resources	Port Health	Employee Expenses	Technical Training	02/09/2016	PI-151403	950.00	Revenue	CIEH
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/09/2016	PI-151499	103.03	Capital	Citrix
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/09/2016	PI-151498	731.99	Capital	Dell Products
Economic Development	Coastal Management	Transport Expenses	Rail Travel	02/09/2016	PI-151390	76.70	Revenue	Greater Anglia
Economic Development	Coastal Management	Transport Expenses	Rail Travel	02/09/2016	PC-009107	-32.60	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/09/2016	PI-151569	101.20	Revenue	Greater Anglia
Resources	RE Management and Support	Supplies and Services	Corporate Subscriptions	02/09/2016	PI-151384	500.00	Revenue	The Information Commissioners Office
Resources	RE Management and Support	Employee Expenses	Qualification Training	02/09/2016	PI-151383	356.93	Revenue	Institute of Internal Auditors
Community Health	Port Health	Supplies and Services	General Purchases	02/09/2016	PI-151409	8.55	Revenue	Ironmongery Online
Planning	Development Control	Supplies and Services	Corporate Subscriptions	02/09/2016	PI-151386	8.33	Revenue	Landmark Information Group Limited
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/09/2016	PI-151564	280.41	Revenue	Makro
Housing	Homelessness	Transfer Payments	Other Transfer Payments	02/09/2016	PI-151511	45.83	Revenue	Marlborough Hotel
Community Health	Port Health	Supplies and Services	Publication Expense	02/09/2016	PI-151404	170.00	Revenue	Mercatormedia
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-151565	54.94	Revenue	Mountain Warehouse
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PC-009112	-4.96	Revenue	Mountain Warehouse
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-151566	50.75	Revenue	Paperstone
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/09/2016	PI-151568	13.67	Revenue	Post Office Counter
Resources	RE Management and Support	Supplies and Services	Subsistence	02/09/2016	PI-151380	145.83	Revenue	Premier Inn
Housing	Private Sector Housing	Employee Expenses	Technical Training	02/09/2016	PI-151410	144.15	Revenue	Premier Inn
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Subsistence	02/09/2016	PI-151570	35.41	Revenue	Premier Inn
Economic Development	Coastal Management	Supplies and Services	Subsistence	02/09/2016	PI-151388	691.66	Revenue	Queens Hotel
Green Environment and Operational Partnerships	Environmental Protection	Employee Expenses	Technical Training	02/09/2016	PI-151455	243.00	Revenue	RH Environmental Limited
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	02/09/2016	PI-151395	87.48	Revenue	Screwfix Direct Ltd
Resources	RE Management and Support	Supplies and Services	Stationery	02/09/2016	PI-151428	13.99	Revenue	Storm Trading Group Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/09/2016	PI-151560	23.44	Revenue	Toner24
Resources	RE Management and Support	Supplies and Services	Subsistence	02/09/2016	PI-151381	351.67	Revenue	Travelodge
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/09/2016	PI-151373	36.11	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/09/2016	PI-151382	427.99	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/09/2016	PI-151401	75.38	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/09/2016	PI-151408	192.78	Revenue	Trainline.com
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	02/09/2016	PI-151362	4.00	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016	PI-151363	11.17	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016	PI-151364	7.37	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016	PI-151365	7.96	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016	PC-009106	-11.79	Revenue	Argos Ltd

Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/09/2016 PI-151371	24.29 Revenue	Digitalprinting
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016 PI-151355	27.24 Revenue	Edventure Limited
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/09/2016 PI-151353	65.01 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/09/2016 PI-151354	157.67 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016 PI-151356	16.66 Revenue	Garden Street
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/09/2016 PI-151366	59.80 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/09/2016 PI-151368	8.40 Revenue	iStock
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/09/2016 PI-151369	8.40 Revenue	iStock
Partnerships	County Sports Partnership	Supplies and Services	Conference Fees	02/09/2016 PI-151372	150.00 Revenue	Loughborough University
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016 PI-151357	12.80 Revenue	The Puzzle Shop
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016 PI-151367	67.50 Revenue	Ticket Master
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/09/2016 PI-151370	74.33 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/09/2016 PI-151361	28.98 Revenue	Worldstores 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.