

Period 9 December 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	General Purchases	05/12/2016	PI-152959	2.43	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/12/2016	PI-152956	25.77	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/12/2016	PI-152954	6.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/12/2016	PI-152953	31.56	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	05/12/2016	PI-152951	5.09	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	05/12/2016	PI-152978	55.96	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	05/12/2016	PI-152982	51.98	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	05/12/2016	PI-152984	51.98	Revenue	Amazon.co.uk
Leader	LE Management and Support	Supplies and Services	Hardware Maintenance	05/12/2016	PI-152991	245.80	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2016	PI-152997	10.78	Revenue	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153144	46.50	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153145	29.70	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153146	124.56	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153147	46.65	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153148	67.40	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153149	45.62	Capital	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Hospitality	05/12/2016	PI-153150	278.95	Revenue	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Hospitality	05/12/2016	PI-153151	17.98	Revenue	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153152	349.88	Capital	Amazon.co.uk
Economic Development	Economic Development	Supplies and Services	Hospitality	05/12/2016	PI-153154	33.33	Revenue	Amazon.co.uk
Planning	Development Control	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153156	68.18	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153157	26.60	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153158	82.43	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153159	26.06	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153322	26.10	Capital	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	05/12/2016	PI-152980	24.17	Revenue	Apple
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2016	PI-152942	403.85	Revenue	Argos Ltd
Resources	RE Management and Support	Supplies and Services	Subsistence	05/12/2016	PI-153218	546.30	Revenue	Booking.com
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Stationery	05/12/2016	PI-153327	203.80	Revenue	Cartridge Save Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153160	96.95	Capital	Central Source Limited
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	05/12/2016	PI-153009	175.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	05/12/2016	PI-153010	175.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	05/12/2016	PI-153012	175.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	05/12/2016	PI-153013	50.00	Revenue	CIEH
Green Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	05/12/2016	PI-153281	50.00	Revenue	CIEH
Resources	RE Management and Support	Supplies and Services	Hardware Purchases	05/12/2016	PI-153325	73.58	Revenue	Citrix
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-153100	16.59	Revenue	GMT (UK) Ltd
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153319	6.99	Capital	Dell Products
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153321	67.09	Capital	Dell Products
Community Health	Port Health	Supplies and Services	Software Purchases	05/12/2016	PI-152964	6.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health	Supplies and Services	Software Purchases	05/12/2016	PI-152952	10.49	Revenue	Fasthosts Internet - Argos
Resources	RE Management and Support	Supplies and Services	General Purchases	05/12/2016	PI-152986	126.75	Revenue	Flying Colours Flagmakers Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	05/12/2016	PI-152940	405.95	Revenue	Gemini Data Loggers (UK) Ltd
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/12/2016	PI-152908	65.60	Revenue	Greater Anglia
Community Health	Food and Safety	Transport Expenses	Rail Travel	05/12/2016	PI-152904	122.40	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/12/2016	PI-152987	76.70	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/12/2016	PI-152994	76.70	Revenue	Greater Anglia
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/12/2016	PI-152995	153.40	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	05/12/2016	PI-153005	179.75	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-153071	89.00	Revenue	Greater Anglia

Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-153094	35.70	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-153102	54.30	Revenue	Greater Anglia
Resources	RE Management and Support	Supplies and Services	Subsistence	05/12/2016	PI-153217	51.00	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Supplies and Services	Subsistence	05/12/2016	PI-153219	101.00	Revenue	Ipswich Borough Council
Community Health	Port Health	Supplies and Services	General Purchases	05/12/2016	PI-152957	146.05	Revenue	JB Packaging
Community Health	Port Health	Supplies and Services	General Purchases	05/12/2016	PI-152950	98.55	Revenue	JB Packaging
Resources	RE Management and Support	Supplies and Services	General Purchases	05/12/2016	PI-152993	18.00	Revenue	Jollybrolly
Resources	RE Management and Support	Supplies and Services	General Purchases	05/12/2016	PI-153000	30.00	Revenue	Jollybrolly
Planning	Development Control	Supplies and Services	Corporate Subscriptions	05/12/2016	PI-153097	8.33	Revenue	Landmark Information Group Limited
Resources	RE Management and Support	Supplies and Services	Publication Expense	05/12/2016	PI-152906	322.00	Revenue	The Law Society
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	05/12/2016	PI-152990	8.25	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	05/12/2016	PI-152998	8.25	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	05/12/2016	PI-152999	8.25	Revenue	NCP Ltd
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	05/12/2016	PI-153069	8.25	Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	05/12/2016	PI-153091	5.58	Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	05/12/2016	PI-153101	5.58	Revenue	NCP Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	05/12/2016	PI-153073	12.44	Revenue	Paperstone
Leader	LE Management and Support	Supplies and Services	Subsistence	05/12/2016	PI-153098	37.92	Revenue	Premier Inn
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	05/12/2016	PI-153326	76.42	Capital	Probrand Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Stationery	05/12/2016	PI-153323	168.76	Revenue	Really Useful Storage Boxes
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	05/12/2016	PI-153155	199.20	Revenue	Round Team
Community Health	Port Health	Supplies and Services	Postages	05/12/2016	PI-152961	3.20	Revenue	Royal Mail
Housing	Homelessness	Supplies and Services	Stationery	05/12/2016	PI-152973	24.27	Revenue	Ryman Stationery
Housing	Homelessness	Transfer Payments	Other Transfer Payments	05/12/2016	PI-152972	97.01	Revenue	Sanctuary Housing Services Limited
Resources	RE Management and Support	Supplies and Services	Subsistence	05/12/2016	PI-153221	357.48	Revenue	Secret Escapes Travel Agencies
Resources	RE Management and Support	Supplies and Services	Publication Expense	05/12/2016	PI-152907	156.00	Revenue	Shaw & Sons Ltd
Community Health	Port Health	Supplies and Services	Hospitality	05/12/2016	PI-152955	21.05	Revenue	Tesco Stores Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	05/12/2016	PI-153070	1.58	Revenue	Tesco Stores Ltd
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Furniture and Equipment	05/12/2016	PI-153095	25.99	Revenue	Tesco Direct
Resources	RE Management and Support	Supplies and Services	Subsistence	05/12/2016	PI-153090	162.50	Revenue	The Tower Hotel (London) Ltd
Community Health	Port Health	Transport Expenses	Rail Travel	05/12/2016	PI-152963	109.55	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	05/12/2016	PI-152960	195.02	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Rail Travel	05/12/2016	PI-152905	121.20	Revenue	Trainline.com
Economic Development	CC Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-153088	177.50	Revenue	Trainline.com
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	05/12/2016	PI-153092	12.10	Revenue	Verifone Taxi London
Coast Protection	Coastal Management	Supplies and Services	General Purchases	05/12/2016	PI-153068	9.99	Revenue	Wot Sits
Coast Protection	Coastal Management	Supplies and Services	General Purchases	05/12/2016	PI-153072	16.73	Revenue	Wot Sits

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	05/12/2016	PI-153038	5.78	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016	PI-153046	5.25	Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016	PI-153017	89.00	Revenue	Balloons Galore
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/12/2016	PI-153049	110.00	Revenue	Coleshill Old English Inns
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/12/2016	PI-153044	27.98	Revenue	Decathlon UK Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016	PI-153019	306.00	Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/12/2016	PC-009174	-80.00	Revenue	Eventbrite
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016	PI-153040	39.94	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016	PI-153041	3.57	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/12/2016	PI-153047	50.00	Revenue	Marks & Spancer
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016	PI-153045	23.70	Revenue	Partyrama
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/12/2016	PI-153037	225.82	Revenue	Premier Inn
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/12/2016	PI-153042	30.62	Revenue	Pro-Direct Tennis
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	05/12/2016	PI-153043	61.45	Revenue	Pro-Direct Tennis
Partnerships	County Sports Partnership	Supplies and Services	Advertising	01/12/2016	PI-152974	40.22	Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	05/12/2016	PI-152975	260.52	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.