

Period 8 November 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	02/11/2016	PI-152466	131.62	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2016	PI-152476	11.82	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2016	PI-152477	11.40	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2016	PI-152478	130.30	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Clothing & Uniforms	02/11/2016	PI-152481	59.95	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/11/2016	PI-152488	40.00	Revenue	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/11/2016	PI-152608	23.66	Capital	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	General Purchases	02/11/2016	PI-152611	11.25	Revenue	Amazon.co.uk
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-152752	52.94	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-152756	50.97	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-152757	25.00	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/11/2016	PI-152759	62.97	Revenue	Amazon.co.uk
Resources	Other Miscellaneous Services	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-152758	20.99	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Consultants	02/11/2016	PI-152671	27.60	Revenue	Arco
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/11/2016	PI-152403	399.90	Revenue	Argos Ltd
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2016	PI-152463	1.20	Revenue	Bandcamp/ The Broadside Boys
Customers, Communities & Leisure	Beach Huts & Chalets	Supplies and Services	Furniture and Equipment	02/11/2016	PI-152609	169.33	Revenue	Cartridge Save Ltd
Resources	RE Management and Support	Supplies and Services	Hardware Purchases	02/11/2016	PI-152610	59.56	Revenue	Citrix
Resources	RE Management and Support	Employee Expenses	Technical Training	02/11/2016	PI-152747	1,237.50	Revenue	Construction Training Specialists Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/11/2016	PI-152607	532.00	Capital	Dell Products
Community Health	Port Health	Supplies and Services	General Purchases	02/11/2016	PI-152467	221.31	Revenue	DS Smith Corrugated Packaging Ltd
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/11/2016	PI-152749	678.00	Capital	FirstAid
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-152751	154.00	Revenue	The Flux Freestyle Team
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2016	PI-152462	5.06	Revenue	Frames by Robert
Customers, Communities & Leisure	Theatre & Arts	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-152750	422.26	Revenue	Gazebos Galore
Leader	LE Management and Support	Supplies and Services	Subsistence	02/11/2016	PI-152395	351.00	Revenue	Hilton Hotels
Coast Protection	Coastal Management	Supplies and Services	Subsistence	02/11/2016	PI-152465	55.01	Revenue	Hotels.com
Resources	RE Management and Support	Supplies and Services	Subsistence	02/11/2016	PI-152438	51.00	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Supplies and Services	Subsistence	02/11/2016	PI-152439	6.34	Revenue	Ipswich Borough Council
Resources	RE Management and Support	Supplies and Services	Subsistence	02/11/2016	PI-152440	51.00	Revenue	Ipswich Borough Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/11/2016	PI-152760	92.08	Revenue	KingPin Bowling
Planning	Development Control	Supplies and Services	Corporate Subscriptions	02/11/2016	PI-152397	8.33	Revenue	Landmark Information Group Limited
Resources	RE Management and Support	Supplies and Services	Publication Expense	02/11/2016	PI-152360	322.00	Revenue	The Law Society
Resources	RE Management and Support	Supplies and Services	Publication Expense	02/11/2016	PI-152361	322.00	Revenue	The Law Society
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	02/11/2016	PI-152755	149.99	Capital	Mail Box Mania Ltd
Coast Protection	Coastal Management	Supplies and Services	General Purchases	02/11/2016	PI-152461	56.45	Revenue	MPD Hook & Loop Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/11/2016	PI-152748	3.50	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/11/2016	PI-152753	3.84	Revenue	NCP Ltd
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/11/2016	PI-152754	3.84	Revenue	NCP Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	02/11/2016	PI-152362	42.65	Revenue	News Gripper
Housing	Private Sector Housing	Employee Expenses	Technical Training	02/11/2016	PI-152404	40.00	Revenue	Newbury Hotel
Resources	RE Management and Support	Employee Expenses	Technical Training	02/11/2016	PI-152746	52.80	Revenue	Osborne Books
Coast Protection	Coastal Management	Supplies and Services	Conference Fees	02/11/2016	PI-152464	10.00	Revenue	Poundland Limited
Community Health	Port Health	Supplies and Services	Subsistence	02/11/2016	PI-152485	211.64	Revenue	Premier Inn
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	02/11/2016	PI-152674	27.00	Revenue	Railcards online
Green Environment	Environmental Protection	Employee Expenses	Technical Training	02/11/2016	PI-152384	286.20	Revenue	RH Environmental Limited
Green Environment	Environmental Protection	Supplies and Services	Consultants	02/11/2016	PI-152670	45.83	Revenue	Screwfix Direct Ltd
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-152357	25.04	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-152358	274.28	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-152359	8.11	Revenue	Trainline.com
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	02/11/2016	PI-152385	132.00	Revenue	Trainline.com
Planning	Planning Development & Policy	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-152394	77.00	Revenue	Trainline.com
Resources	RE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	02/11/2016	PI-152396	102.10	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2016	PI-152473	200.33	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2016	PI-152474	276.42	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2016	PI-152482	195.02	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/11/2016	PI-152484	283.05	Revenue	Trainline.com

Resources	RE Management and Support	Transport Expenses	Rail Travel	02/11/2016 PC-009151	-71.20 Revenue	Trainline.com
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	02/11/2016 PI-152672	37.45 Revenue	Trainline.com
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	02/11/2016 PI-152673	42.10 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	02/11/2016 PI-152390	11.99 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2016 PC-009150	-7.99 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2016 PI-152388	80.00 Revenue	Eventbrite
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/11/2016 PI-152391	10.07 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2016 PI-152389	14.95 Revenue	Paypal
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2016 PI-152387	63.00 Revenue	Tesco Direct
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2016 PI-152392	41.10 Revenue	Trainline.com
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/11/2016 PI-152393	62.90 Revenue	Trainline.com

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.