

Period 1 April 2017

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	Corporate Subscriptions	03/04/2017	PI-155116	322.64	Revenue	123 Reg
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/04/2017	PI-155033	16.64	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/04/2017	PI-155034	4.57	Revenue	Amazon.co.uk
Leader	LE Management and Support	Supplies and Services	Furniture and Equipment	03/04/2017	PI-155056	18.08	Revenue	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	03/04/2017	PI-155063	5.90	Capital	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	03/04/2017	PI-155065	25.98	Capital	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/04/2017	PI-155068	49.98	Revenue	Amazon.co.uk
Planning	Development Control	Supplies and Services	Furniture and Equipment	03/04/2017	PI-155072	28.98	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	03/04/2017	PI-155079	98.78	Revenue	Amazon.co.uk
Resources	RE Management and Support	Holding Account - Cash Out	Capital Expenditure	03/04/2017	PC-009254	-54.74	Capital	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155111	20.79	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155113	19.12	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155114	28.99	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/04/2017	PI-155115	45.79	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/04/2017	PI-155119	131.96	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	03/04/2017	PI-155127	78.96	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155130	3.73	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155131	19.45	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155132	2.29	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155133	2.29	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	03/04/2017	PI-155143	12.97	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/04/2017	PI-155142	107.50	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	03/04/2017	PI-155146	50.00	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	03/04/2017	PI-155148	21.62	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155147	29.38	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/04/2017	PI-155039	139.86	Revenue	Arco
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/04/2017	PI-155045	104.97	Revenue	Argos Ltd
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/04/2017	PI-155108	133.00	Revenue	Chartered Inst of Env Health
Community Health	Port Health	Employee Expenses	Technical Training	03/04/2017	PI-155117	133.00	Revenue	Chartered Inst of Env Health
Community Health	Port Health	Employee Expenses	Technical Training	03/04/2017	PI-155118	133.00	Revenue	Chartered Inst of Env Health
Resources	RE Management and Support	Employee Expenses	Officer Professional Subscriptions	03/04/2017	PI-155075	243.00	Revenue	Chartered Institute of Internal Auditors
Misc. - Suspense Accounts	Elections	Supplies and Services	General Purchases	03/04/2017	PI-155054	171.25	Revenue	CKB Ltd
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155112	284.01	Revenue	DS Smith Corrugated Packaging Ltd
Economic Development	I.C.T Client Services	Supplies and Services	Software Maintenance	03/04/2017	PI-155066	31.47	Revenue	Easily Ltd
Resources	RE Management and Support	Transport Expenses	Other Indirect Transport Costs	03/04/2017	PI-155043	5.00	Revenue	GOV UK
Resources	RE Management and Support	Transport Expenses	Rail Travel	03/04/2017	PI-155044	101.60	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/04/2017	PI-155050	62.90	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/04/2017	PI-155053	55.30	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/04/2017	PI-155058	61.70	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/04/2017	PI-155078	79.60	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	03/04/2017	PC-009252	-140.50	Revenue	Greater Anglia
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155110	30.00	Revenue	HP Inc. UK Limited
Customers, Communities & Leisure	CC Management and Support	Employee Expenses	Officer Professional Subscriptions	03/04/2017	PI-155048	102.00	Revenue	Institute of Leadership and Management
Coast Protection	Coastal Management	Supplies and Services	Postages	03/04/2017	PI-155057	40.45	Revenue	Ipostparcel
Green Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	03/04/2017	PI-155040	31.75	Revenue	Just Gloves
Community Health	Port Health	Supplies and Services	General Purchases	03/04/2017	PI-155134	75.00	Revenue	King's
Planning	Development Control	Supplies and Services	Corporate Subscriptions	03/04/2017	PI-155055	8.33	Revenue	Landmark Information Group Limited
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/04/2017	PI-155129	575.00	Revenue	Mobile Signal Boosters
Community Health	Port Health	Supplies and Services	Hospitality	03/04/2017	PI-155128	33.39	Revenue	Morrison's
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/04/2017	PI-155052	6.08	Revenue	NCP Ltd
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	03/04/2017	PI-155145	8.33	Revenue	O2 Top Up
Planning	Planning Development & Policy	Supplies and Services	General Purchases	03/04/2017	PI-155042	71.92	Revenue	Ordnance Survey Leisure Ltd
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	03/04/2017	PI-155036	15.79	Revenue	Parcel 2 Go
Leader	Corporate and Democratic Management	Supplies and Services	Postages	03/04/2017	PI-155046	6.45	Revenue	Post Office Counter
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/04/2017	PI-155059	77.98	Revenue	Premier Print UK
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/04/2017	PI-155037	1,293.00	Revenue	Ricardo Energy & Environment
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	03/04/2017	PI-155077	303.85	Revenue	Henry Rose Estate Agents
Community Health	Port Health	Transport Expenses	Public Transport Bus/Taxi/Plane	03/04/2017	PI-155126	100.55	Revenue	Ryanair

Community Health	Port Health	Customer and Client Receipts	Vatable Parking Fees	03/04/2017 PI-155125	49.16 Revenue	Stansted Airport
Community Health Leader	Port Health	Supplies and Services	Clothing & Uniforms	03/04/2017 PI-155141	88.93 Revenue	Total Workwear
Green Environment	LE Management and Support	Supplies and Services	Subsistence	03/04/2017 PI-155051	116.67 Revenue	The Tower Hotel (London) Ltd
Housing	Environmental Protection	Transport Expenses	Rail Travel	03/04/2017 PI-155035	151.06 Revenue	Trainline.com
Resources	Homelessness	Supplies and Services	Miscellaneous Other Services	03/04/2017 PI-155076	18.92 Revenue	Trainline.com
Community Health	RE Management and Support	Transport Expenses	Rail Travel	03/04/2017 PI-155109	97.36 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/04/2017 PI-155120	409.94 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/04/2017 PI-155136	105.83 Revenue	Trainline.com
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	03/04/2017 PI-155121	180.00 Revenue	Textlocal Ltd.
Community Health	Port Health	Supplies and Services	Telephone Calls/Data/Broadband	03/04/2017 PI-155124	24.50 Revenue	Textlocal Ltd.

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	03/04/2017 PI-155101	7.99 Revenue	123 Reg
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2017 PI-155100	45.00 Revenue	Eazy Print
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2017 PI-155093	55.54 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/04/2017 PI-155091	304.25 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017 PI-155103	16.02 Revenue	Google
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017 PI-155107	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017 PI-155085	50.00 Revenue	Marks & Spancer
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017 PI-155095	426.60 Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017 PI-155105	178.32 Revenue	Premier Inn
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017 PI-155106	124.01 Revenue	Suffolk Chamber of Commerce
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017 PI-155104	20.00 Revenue	Tesco Stores Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/04/2017 PI-155088	35.00 Revenue	Women in Sport

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.