

Period 2 May 2017

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	Port Health	Supplies and Services	General Purchases	03/05/2017	PI-155680	10.50	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2017	PI-155681	19.85	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2017	PI-155676	1.68	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2017	PI-155675	1.66	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	Publication Expense	03/05/2017	PI-155659	64.00	Revenue	Amazon.co.uk
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Maintenance	03/05/2017	PI-155688	22.52	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2017	PI-155694	140.23	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2017	PI-155695	2,213.55	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	03/05/2017	PI-155696	2,368.04	Revenue	Amazon.co.uk
Leader	Communications	Supplies and Services	Corporate Subscriptions	03/05/2017	PI-155654	199.00	Revenue	Archant.co.uk
Economic Development	I.C.T Client Services	Holding Account - Cash Out	Capital Expenditure	03/05/2017	PI-155687	32.38	Capital	Argos Ltd
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	03/05/2017	PI-155655	215.51	Revenue	BannerBuzz
Green Environment	Countryside Management	Supplies and Services	General Purchases	03/05/2017	PI-155686	166.13	Revenue	Cartridge Save Ltd
Green Environment	Environmental Protection	Employee Expenses	Qualification Training	03/05/2017	PI-155660	284.00	Revenue	Chartered Inst of Env Health
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2017	PI-155689	284.00	Revenue	Chartered Inst of Env Health
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2017	PI-155691	568.00	Revenue	Chartered Inst of Env Health
Resources	RE Management and Support	Employee Expenses	HR Corporate Training	03/05/2017	PI-155692	284.00	Revenue	Chartered Inst of Env Health
Community Health	Port Health	Holding Account - Cash Out	VAT Paid	03/05/2017	PI-155684	11.00	Revenue	DHL Express
Community Health	Port Health	Supplies and Services	General Purchases	03/05/2017	PI-155683	284.01	Revenue	DS Smith Corrugated Packaging Ltd
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	03/05/2017	PI-155666	115.30	Revenue	Greater Anglia
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	03/05/2017	PI-155657	234.80	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2017	PI-155705	55.30	Revenue	Greater Anglia
Leader	LE Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	03/05/2017	PI-155709	55.30	Revenue	Greater Anglia
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	03/05/2017	PI-155697	972.00	Revenue	H M Court Service
Planning	Development Control	Supplies and Services	Corporate Subscriptions	03/05/2017	PI-155708	8.33	Revenue	Landmark Information Group Limited
Community Health	Port Health	Supplies and Services	Hardware Purchases	03/05/2017	PI-155679	620.00	Revenue	Mobile Signal Boosters
Community Health	Port Health	Supplies and Services	Hospitality	03/05/2017	PI-155670	16.73	Revenue	Morrison's
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/05/2017	PI-155703	6.08	Revenue	NCP Ltd
Leader	LE Management and Support	Customer and Client Receipts	Vatable Parking Fees	03/05/2017	PI-155710	6.08	Revenue	NCP Ltd
Economic Development	Economic Development	Supplies and Services	General Purchases	03/05/2017	PI-155661	81.60	Revenue	Office Monster
Coast Protection	Coastal Management	Supplies and Services	General Purchases	03/05/2017	PI-155663	729.00	Revenue	Positive Branding Ltd
Leader	LE Management and Support	Supplies and Services	Subsistence	03/05/2017	PI-155706	37.50	Revenue	Premier Inn
Leader	LE Management and Support	Supplies and Services	Subsistence	03/05/2017	PI-155707	40.00	Revenue	Premier Inn
Resources	RE Management and Support	Supplies and Services	Publication Expense	03/05/2017	PI-155656	65.95	Revenue	RICS
Community Health	Port Health	Employee Expenses	Qualification Training	03/05/2017	PI-155677	110.00	Revenue	St John Ambulance
Community Health	Port Health	Employee Expenses	Qualification Training	03/05/2017	PI-155671	70.00	Revenue	St John Ambulance
Customers, Communities & Leisure	Leisure Development	Supplies and Services	Consultants	03/05/2017	PI-155658	58.33	Revenue	Travelodge
Economic Development	I.C.T Client Services	Supplies and Services	General Purchases	03/05/2017	PI-155685	19.02	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/05/2017	PI-155682	104.29	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	03/05/2017	PI-155674	96.03	Revenue	Trainline.com
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	03/05/2017	PI-155662	76.30	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	03/05/2017	PI-155693	67.32	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	03/05/2017	PI-155731	193.80	Revenue	Claydon Skip Hire Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/05/2017	PI-155724	35.00	Revenue	Community Action Suffolk
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2017	PI-155719	27.98	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2017	PI-155720	126.99	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2017	PI-155735	2.86	Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2017	PI-155721	92.00	Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2017	PI-155725	52.50	Revenue	Greater Anglia

Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2017 PI-155726	19.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2017 PI-155729	48.50 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2017 PI-155730	50.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	03/05/2017 PI-155733	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2017 PI-155722	23.13 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2017 PI-155723	34.70 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	03/05/2017 PI-155732	22.73 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.