

Period 3 June 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	Licensing	Supplies and Services	General Purchases	02/06/2017	PI-156235	66.67	Revenue	Amazon.co.uk
Planning	Development Control	Supplies and Services	General Purchases	02/06/2017	PI-156236	2.90	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	02/06/2017	PI-156237	23.94	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	02/06/2017	PI-156250	8.69	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/06/2017	PI-156285	10.91	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	General Purchases	02/06/2017	PI-156286	29.95	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/06/2017	PI-156291	23.03	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Furniture and Equipment	02/06/2017	PI-156293	27.48	Revenue	Amazon.co.uk
Customers, Communities & Leisure	CC Management and Support	Supplies and Services	Health and Safety	02/06/2017	PI-156273	291.62	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Software Purchases	02/06/2017	PI-156276	146.41	Revenue	Amazon.co.uk
Community Health	Port Health	Supplies and Services	Hardware Maintenance	02/06/2017	PI-156277	11.98	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	02/06/2017	PI-156446	11.76	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	02/06/2017	PI-156451	21.74	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	02/06/2017	PI-156452	8.29	Revenue	Amazon.co.uk
Resources	RE Management and Support	Supplies and Services	General Purchases	02/06/2017	PI-156453	3.33	Revenue	Amazon.co.uk
Green Environment	Environmental Protection	Supplies and Services	General Purchases	02/06/2017	PI-156390	266.00	Revenue	CIEH
Economic Development	I.C.T Client Services	Supplies and Services	Hardware Purchases	02/06/2017	PI-156272	79.78	Revenue	Dell Products
Customers, Communities & Leisure	Leisure Development	Supplies and Services	General Purchases	02/06/2017	PI-156448	200.00	Revenue	Eco Print
Community Health	Port Health	Employee Expenses	Recruitment Advertising	02/06/2017	PI-156268	292.00	Revenue	Facebook Ireland Ltd
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	02/06/2017	PI-156252	73.30	Revenue	Greater Anglia
Customers, Communities & Leisure	CC Management and Support	Transport Expenses	Rail Travel	02/06/2017	PI-156256	267.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Public Transport Bus/Taxi/Plane	02/06/2017	PI-156275	32.05	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	02/06/2017	PI-156388	62.80	Revenue	Greater Anglia
Green Environment	Environmental Protection	Transport Expenses	Rail Travel	02/06/2017	PI-156389	184.00	Revenue	Greater Anglia
Coast Protection	Coastal Management	Transport Expenses	Rail Travel	02/06/2017	PI-156422	23.60	Revenue	Greater Anglia
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	02/06/2017	PI-156424	32.00	Revenue	Greater Anglia
Community Health	Port Health	Customer and Client Receipts	Vatable Parking Fees	02/06/2017	PI-156280	72.50	Revenue	Heathrow Airport
Leader	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	02/06/2017	PI-156267	35.00	Revenue	The Information Commissioners Office
Community Health	Port Health	Supplies and Services	Subsistence	02/06/2017	PI-156288	8.33	Revenue	Kings Hotel
Planning	Development Control	Supplies and Services	Corporate Subscriptions	02/06/2017	PI-156261	8.33	Revenue	Landmark Information Group Limited
Leader	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	02/06/2017	PI-156259	35.00	Revenue	Lilac Thyme
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017	PI-156281	653.00	Revenue	LogMeInn
Community Health	Port Health	Customer and Client Receipts	Vatable Parking Fees	02/06/2017	PI-156297	122.78	Revenue	London City Aiport
Resources	RE Management and Support	Transport Expenses	Car Park Expenses	02/06/2017	PI-156455	3.92	Revenue	NCP Ltd
Coast Protection	Coastal Management	Holding Account - Cash Out	Capital Expenditure	02/06/2017	PI-156421	70.83	Capital	Orton Hall Hotel
Resources	RE Management and Support	Supplies and Services	Subsistence	02/06/2017	PI-156266	282.64	Revenue	Point A Hotel London Liverpool Street
Economic Development	I.C.T Client Services	Supplies and Services	Furniture and Equipment	02/06/2017	PI-156241	1,645.83	Revenue	Premier Inn
Resources	RE Management and Support	Supplies and Services	Publication Expense	02/06/2017	PC-009294	-5.95	Revenue	RICS
Community Health	Port Health	Supplies and Services	Postages	02/06/2017	PI-156296	12.67	Revenue	Royal Mail
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	General Purchases	02/06/2017	PI-156450	72.00	Revenue	Solopress
Customers, Communities & Leisure	Indoor Leisure	Supplies and Services	General Purchases	02/06/2017	PI-156454	66.00	Revenue	Solopress
Green Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	02/06/2017	PI-156253	4.00	Revenue	Suffolk County Council
Resources	RE Management and Support	Supplies and Services	Other Ext Provided Services	02/06/2017	PI-156247	305.10	Revenue	Suffolk Coastal District Council
Community Health	Port Health	Employee Expenses	Technical Training	02/06/2017	PI-156295	64.07	Revenue	Suffolk Coastal District Council
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	02/06/2017	PI-156449	140.00	Revenue	Tesco Stores Ltd
Resources	Tax Collection	Supplies and Services	Other Ext Provided Services	02/06/2017	PI-156423	100.83	Revenue	Travelodge
Resources	RE Management and Support	Transport Expenses	Rail Travel	02/06/2017	PI-156264	72.88	Revenue	Trainline.com
Housing	Corporate Counter Fraud Staffing	Transport Expenses	Rail Travel	02/06/2017	PI-156265	81.75	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/06/2017	PI-156270	95.37	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	02/06/2017	PI-156271	94.04	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017	PI-156278	82.26	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017	PI-156279	188.55	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017	PI-156282	282.39	Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017	PI-156283	198.34	Revenue	Trainline.com

Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017 PI-156284	97.36 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017 PI-156287	96.03 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017 PI-156290	96.03 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017 PI-156292	277.24 Revenue	Trainline.com
Community Health	Port Health	Transport Expenses	Rail Travel	02/06/2017 PI-156294	188.55 Revenue	Trainline.com
Coast Protection	Coastal Management	Supplies and Services	General Purchases	02/06/2017 PI-156420	15.00 Revenue	Word Press

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	02/06/2017 PI-156240	6.14 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/06/2017 PI-156317	119.15 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/06/2017 PI-156318	197.67 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/06/2017 PI-156322	36.96 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/06/2017 PI-156323	36.96 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/06/2017 PC-009292	-59.58 Revenue	Amazon.co.uk
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2017 PI-156320	125.00 Revenue	Chartered Institute of Marketing
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2017 PI-156307	396.00 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2017 PI-156308	4.06 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2017 PI-156310	9.77 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2017 PI-156311	4.14 Revenue	Facebook Ireland Ltd
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/06/2017 PI-156312	180.90 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/06/2017 PI-156314	433.40 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Transport Expenses	Rail Travel	02/06/2017 PI-156447	98.00 Revenue	Greater Anglia
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2017 PI-156319	14.39 Revenue	Hootsuite Media Inc
Partnerships	County Sports Partnership	Supplies and Services	Furniture and Equipment	02/06/2017 PI-156321	56.10 Revenue	Netball UK Ltd
Partnerships	County Sports Partnership	Supplies and Services	General Purchases	02/06/2017 PI-156305	99.10 Revenue	Orchard Hotel
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2017 PI-156313	21.51 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2017 PI-156315	14.98 Revenue	Vistaprint
Partnerships	County Sports Partnership	Supplies and Services	Advertising	02/06/2017 PI-156316	47.48 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.