

Period 2 May 2019

Body Name East Suffolk 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
Phil Gore	Environmental Protection	Supplies and Services	Consultants	10/05/2019	VI-001211	28.58	Revenue	Amazon.co.uk
Phil Gore	Environmental Protection	Supplies and Services	Consultants	10/05/2019	VI-001213	28.58	Revenue	Amazon.co.uk
Phil Gore	Environmental Protection	Supplies and Services	Furniture and Equipment	10/05/2019	VI-001215	28.58	Revenue	Amazon.co.uk
Paul Wood	Economic Regeneration	Supplies and Services	Furniture and Equipment	10/05/2019	VI-001245	9.45	Revenue	Amazon.co.uk
David Hunter	Management and Support	Supplies and Services	Furniture and Equipment	10/05/2019	VI-001246	10.99	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	Software Maintenance	03/05/2019	VI-000808	761.75	Revenue	Amazon.co.uk
Nicole Rickard	Community Safety	Supplies and Services	Grants & Contributions Expenditure	03/05/2019	VI-001007	169.10	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	10/05/2019	VI-001010	6.39	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	10/05/2019	VI-001011	7.04	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	10/05/2019	VI-001012	358.74	Revenue	Amazon.co.uk
Siobhan Martin	Management and Support	Supplies and Services	Publication Expense	10/05/2019	VI-001511	11.49	Revenue	Amazon.co.uk
Hilary Slater	Management and Support	Transport Expenses	Rail Travel	10/05/2019	VI-001339	75.00	Revenue	Book Depository
Siobhan Martin	Management and Support	Supplies and Services	Subsistence	10/05/2019	VI-001507	535.00	Revenue	Booking.com
Hilary Slater	Licensing	Supplies and Services	Subsistence	03/05/2019	VI-001008	255.00	Revenue	Capthorne Hotel Birmingham
Siobhan Martin	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/05/2019	VI-001350	245.00	Revenue	Chartered Institute of Internal Auditors
Nicole Rickard	Revenue Grants	Supplies and Services	Software Maintenance	03/05/2019	VI-001016	7.50	Revenue	Easily
Nicole Rickard	Revenue Grants	Supplies and Services	Software Maintenance	03/05/2019	VI-001017	7.50	Revenue	Easily
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	10/05/2019	VI-000997	43.50	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	10/05/2019	VI-000998	55.15	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	10/05/2019	VI-000999	116.00	Revenue	Greater Anglia
Hilary Slater	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/05/2019	VI-001238	29.60	Revenue	Greater Anglia
Stephen Baker	Management and Support	Supplies and Services	Subsistence	10/05/2019	VI-001001	100.00	Revenue	Heythrop Park Resort
Siobhan Martin	Management and Support	Supplies and Services	Corporate Subscriptions	03/05/2019	VI-001003	2,900.00	Revenue	ICO
Hilary Slater	Management and Support	Supplies and Services	Publication Expense	10/05/2019	VI-001337	44.99	Revenue	Law Brief Publishing Books
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Chairman/Vice Chairman Allowance	10/05/2019	VI-001237	30.00	Revenue	Lilac Thyme
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	03/05/2019	VI-001002	7.08	Revenue	NCP Ltd
David Hunter	Management and Support	Supplies and Services	Miscellaneous Other Services	10/05/2019	VI-001248	9.01	Revenue	Newchic
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	10/05/2019	VI-001185	29.00	Revenue	Paperturn
Nicole Rickard	Community Development	Supplies and Services	General Purchases	10/05/2019	VI-001184	105.99	Revenue	Paragon Internet Group Limited
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	10/05/2019	VI-001013	114.17	Revenue	PDC BIG UK
David Hunter	Management and Support	Supplies and Services	Furniture and Equipment	10/05/2019	VI-001247	51.54	Revenue	Posturite
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	10/05/2019	VI-001342	354.50	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	03/05/2019	VI-001276	658.00	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	03/05/2019	VI-001277	119.50	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	03/05/2019	VI-001275	199.00	Revenue	Premier Inn
Siobhan Martin	Management and Support	Supplies and Services	Subsistence	10/05/2019	VI-001508	325.42	Revenue	Premier Inn
Kerry Blair	Parking Services	Supplies and Services	General Purchases	10/05/2019	VI-001000	163.94	Revenue	The Royal Society for the Protection of Birds
Ann Carey	Management and Support	Holding Account - Cash Out	Capital Expenditure	03/05/2019	VI-001005	40.80	Capital	Seritag
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	03/05/2019	VI-001014	299.25	Revenue	Somerton Guest House
Hilary Slater	Management and Support	Supplies and Services	Stationery	10/05/2019	VI-001340	37.37	Revenue	Stamps Direct
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	10/05/2019	VI-001183	60.00	Revenue	Suffolk Agricultural Assoc
Hilary Slater	Management and Support	Transport Expenses	Rail Travel	10/05/2019	VI-001338	95.60	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/05/2019	VI-001273	20.07	Revenue	Trainline.com
Siobhan Martin	Management and Support	Transport Expenses	Rail Travel	10/05/2019	VI-001510	63.70	Revenue	Trainline.com
Philip Ridley	Planning	Supplies and Services	General Purchases	10/05/2019	VI-001181	104.00	Revenue	XL Displays
Ann Carey	Management and Support	Supplies and Services	General Purchases	10/05/2019	VI-001187	104.00	Revenue	XL Displays
Ann Carey	Management and Support	Supplies and Services	General Purchases	10/05/2019	VI-001188	104.00	Revenue	XL Displays

The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.

Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	03/05/2019	VI-001004	195.00	Revenue	Collins Skip Hire
Nicole Rickard	County Sports Partnership	Transport Expenses	Rail Travel	03/05/2019	VI-001009	110.20	Revenue	Greater Anglia

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.