

Period 3 June 2019

Body Name	East Suffolk 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
Phil Gore	Port Health Authority	Supplies and Services	Software Maintenance	11/06/2019	VI-002580	978.25	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002583	374.31	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002586	99.18	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002594	38.72	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002597	15.99	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002603	10.16	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002613	11.64	Revenue	Amazon.co.uk
Phil Gore	Environmental Protection	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002661	19.78	Revenue	Amazon.co.uk
Phil Gore	Environmental Protection	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002662	62.50	Revenue	Amazon.co.uk
Nicole Rickard	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/06/2019	VI-002782	4.17	Revenue	Amazon.co.uk
Paul Wood	Economic Development	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002851	8.83	Revenue	Amazon.co.uk
Paul Wood	Economic Development	Supplies and Services	Machine Repair & Maintenance	11/06/2019	VI-002849	8.98	Revenue	Amazon.co.uk
Philip Ridley	Planning	Supplies and Services	Marketing & Promotions	11/06/2019	VI-002828	28.58	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-002793	9.94	Revenue	Amazon.co.uk
Phil Gore	Food and Safety	Supplies and Services	Stationery	11/06/2019	VI-002792	3.74	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-002790	55.53	Revenue	Amazon.co.uk
Nicole Rickard	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/06/2019	VI-002789	24.99	Revenue	Amazon.co.uk
Kerry Blair	Management and Support	Supplies and Services	General Purchases	11/06/2019	VI-002788	74.90	Revenue	Amazon.co.uk
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-002785	36.16	Revenue	Amazon.co.uk
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-002784	14.91	Revenue	Amazon.co.uk
Phil Gore	Food and Safety	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002791	32.99	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-002794	15.95	Revenue	Amazon.co.uk
Andrew Jarvis	Homelessness	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002808	58.74	Revenue	Amazon.co.uk
Phil Gore	Environmental Protection	Supplies and Services	Stationery	11/06/2019	VI-003017	5.58	Revenue	Amazon.co.uk
Phil Gore	Environmental Protection	Supplies and Services	Stationery	11/06/2019	VI-003016	19.41	Revenue	Amazon.co.uk
Phil Gore	Environmental Protection	Supplies and Services	Stationery	11/06/2019	VI-003013	1.54	Revenue	Amazon.co.uk
Kerry Blair	Leisure Strategy	Supplies and Services	General Purchases	11/06/2019	VI-003060	29.98	Revenue	Amazon.co.uk
Phil Gore	Environmental Protection	Supplies and Services	Stationery	11/06/2019	VI-003015	2.81	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-003189	64.48	Revenue	Amazon.co.uk
Ann Carey	Management and Support	Supplies and Services	Furniture and Equipment	11/06/2019	VI-003259	42.73	Revenue	Amazon.co.uk
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-003190	62.01	Revenue	Amazon.co.uk
Kerry Blair	Management and Support	Supplies and Services	General Purchases	11/06/2019	VC-000146	-6.24	Revenue	Amazon.co.uk
Hilary Slater	Management and Support	Supplies and Services	Stationery	11/06/2019	VI-003351	12.49	Revenue	Amazon.co.uk
Andrew Jarvis	Homelessness	Supplies and Services	Stationery	11/06/2019	VI-003506	6.97	Revenue	Amazon.co.uk
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002595	419.99	Revenue	AO Business
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	11/06/2019	VI-003312	169.99	Revenue	Argos Ltd
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	11/06/2019	VI-003317	37.00	Revenue	Argos Ltd
Hilary Slater	Corporate and Democratic Management	Employee Expenses	Technical Training	11/06/2019	VI-003000	16.98	Revenue	ASDA Stores Ltd
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002584	17.43	Revenue	Benchmark
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	11/06/2019	VI-003271	725.00	Capital	Cadent
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	11/06/2019	VI-003314	109.98	Revenue	Carphone Warehouse
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Miscellaneous Other Services	11/06/2019	VI-003269	268.40	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Office Expenses	11/06/2019	VI-003282	50.00	Revenue	Certsure LLP NIC EIC ELECSA
Phil Gore	Port Health Authority	Supplies and Services	Conference Fees	11/06/2019	VI-002601	140.00	Revenue	Chartered Institute Environmental Health
Phil Gore	Port Health Authority	Supplies and Services	Conference Fees	11/06/2019	VI-002604	140.00	Revenue	Chartered Institute Environmental Health
Phil Gore	Port Health Authority	Supplies and Services	Conference Fees	11/06/2019	VI-002614	140.00	Revenue	Chartered Institute Environmental Health
Ann Carey	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/06/2019	VI-003261	60.00	Revenue	Chartered Institute of Marketing
Carol Lower	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/06/2019	VI-002932	163.00	Revenue	Chartered Institute of Personnel & Development
Nicole Rickard	Community Development	Supplies and Services	Clothing & Uniforms	11/06/2019	VI-002871	269.46	Revenue	Clothes2Order
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	11/06/2019	VI-003283	100.00	Revenue	Compass Services
David Hunter	Management and Support	Supplies and Services	Furniture and Equipment	11/06/2019	VI-003139	19.20	Revenue	CSI
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002589	118.40	Revenue	Duramat UK
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002596	20.10	Revenue	Duramat UK
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-003264	18.00	Revenue	Eazy Print
Carol Lower	Management and Support	Supplies and Services	Advertising	11/06/2019	VI-003260	600.00	Revenue	Facebook Ireland Ltd
Carol Lower	Management and Support	Supplies and Services	Advertising	11/06/2019	VI-003258	218.87	Revenue	Facebook Ireland Ltd
Kerry Blair	Leisure Strategy	Supplies and Services	Postages	11/06/2019	VI-003057	76.31	Revenue	FedEx

Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/06/2019 VI-003383	98.45	Revenue	Flagship Housing
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002717	20.90	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002719	65.50	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002723	43.20	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002724	40.00	Revenue	Greater Anglia
Philip Ridley	Coastal Management	Transport Expenses	Rail Travel	11/06/2019 VI-002733	92.70	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002830	96.90	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002825	34.40	Revenue	Greater Anglia
Stephen Baker	Growth Programme Partnership	Transport Expenses	Rail Travel	11/06/2019 VI-002822	22.70	Revenue	Greater Anglia
Stephen Baker	Growth Programme Partnership	Transport Expenses	Rail Travel	11/06/2019 VI-002812	22.70	Revenue	Greater Anglia
Simon Taylor	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002798	22.70	Revenue	Greater Anglia
Simon Taylor	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002786	30.40	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002847	20.00	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Car Park Expenses	11/06/2019 VI-002848	8.50	Revenue	Greater Anglia
Stephen Baker	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-002845	59.00	Revenue	Greater Anglia
Andrew Jarvis	Private Sector Housing	Transport Expenses	Rail Travel	11/06/2019 VI-003313	67.10	Revenue	Greater Anglia
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	11/06/2019 VI-003315	20.40	Revenue	Greater Anglia
Simon Taylor	Management and Support	Transport Expenses	Rail Travel	11/06/2019 VI-003346	22.70	Revenue	Greater Anglia
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	11/06/2019 VI-003318	80.00	Revenue	Greater Anglia
Paul Corney	Housing Benefits	Transport Expenses	Rail Travel	11/06/2019 VI-003379	37.90	Revenue	Greater Anglia
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/06/2019 VI-003061	299.00	Revenue	Hatton Academy
Stephen Baker	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/06/2019 VI-003006	540.48	Revenue	Hotels.com
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019 VI-003263	306.00	Revenue	Hotline.co.uk
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019 VI-003012	46.99	Revenue	Instant Print
Andrew Jarvis	Management and Support	Transport Expenses	Car Park Expenses	11/06/2019 VI-002846	4.17	Revenue	Ipswich Borough Council
Stephen Baker	Management and Support	Transport Expenses	Car Park Expenses	11/06/2019 VI-003005	1.67	Revenue	Ipswich Borough Council
Stobhan Martin	Management and Support	Transport Expenses	Car Park Expenses	11/06/2019 VI-003141	14.47	Revenue	Ipswich Borough Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	11/06/2019 VI-003285	151.90	Revenue	Lente Designs Ltd
Kerry Blair	Leisure Strategy	Supplies and Services	General Purchases	11/06/2019 VI-003058	82.99	Revenue	Mole Valley Farm
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019 VI-002611	18.00	Revenue	Morrisons
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Car Park Expenses	11/06/2019 VI-003279	13.33	Revenue	NEC Ltd
Paul Corney	Housing Benefits	Supplies and Services	Furniture and Equipment	11/06/2019 VI-003380	97.20	Revenue	Online Ergonomics
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019 VI-003010	16.62	Revenue	Out of Eden Ltd
Ann Carey	Management and Support	Supplies and Services	Hardware Purchases	11/06/2019 VI-003256	29.00	Revenue	Paperturn
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019 VI-003008	61.25	Revenue	The Paper Bag Store
Kerry Blair	Leisure Strategy	Supplies and Services	General Purchases	11/06/2019 VI-003059	28.04	Revenue	Paperstore
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019 VI-002780	51.70	Revenue	Party Packs Limited
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019 VI-003009	41.40	Revenue	Party Packs Limited
Ann Carey	Management and Support	Supplies and Services	Software Maintenance	11/06/2019 VI-003105	477.60	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Consultants	11/06/2019 VI-003455	704.99	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/06/2019 VI-003465	22.99	Revenue	Paypal
Kerry Blair	Harbours and Yacht Stations	Supplies and Services	Bank Fees	11/06/2019 VI-003527	1.00	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2019 VI-003530	33.90	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2019 VI-003538	7.99	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2019 VI-003539	75.72	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/06/2019 VI-003543	37.98	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/06/2019 VI-003545	45.08	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	External Printing	11/06/2019 VI-003547	36.78	Revenue	Paypal
Kerry Blair	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/06/2019 VI-003548	5.40	Revenue	Paypal
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2019 VI-003549	18.40	Revenue	Paypal
Kerry Blair	Harbours and Yacht Stations	Supplies and Services	Bank Fees	11/06/2019 VI-003549	-1.00	Revenue	Paypal
Carol Lower	Management and Support	Employee Expenses	HR Corporate Training	11/06/2019 VI-003348	84.00	Revenue	Pitman Training
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/06/2019 VI-003384	325.00	Revenue	Possession Claim Online
David Hunter	Management and Support	Supplies and Services	Furniture and Equipment	11/06/2019 VI-003137	64.74	Revenue	Posturite
Stephen Baker	Management and Support	Supplies and Services	Subsistence	11/06/2019 VI-002832	56.25	Revenue	Premier Inn
Hilary Slater	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/06/2019 VI-003103	59.17	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	11/06/2019 VI-003497	80.00	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	11/06/2019 VI-003504	100.00	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	11/06/2019 VI-003501	105.00	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	11/06/2019 VI-003500	252.50	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	11/06/2019 VI-003505	92.50	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/06/2019 VI-003382	74.00	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	11/06/2019 VI-003496	150.00	Revenue	Premier Inn
Andrew Jarvis	Homelessness	Premises Expenses	Rents Payable	11/06/2019 VI-003503	162.50	Revenue	Premier Inn
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019 VI-002598	88.53	Revenue	Sainsburys
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019 VI-002600	97.93	Revenue	Sainsburys

Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002599	79.33	Revenue	Sainsburys
Kerry Blair	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2019	VI-003540	220.83	Revenue	Screwfix Direct Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/06/2019	VI-003290	31.25	Revenue	Screwbolt Fixing Ltd
Kerry Blair	Waste Management	Supplies and Services	Corporate Subscriptions	11/06/2019	VI-003104	220.35	Revenue	Sendinblue
Stephen Baker	Management and Support	Supplies and Services	Conference Fees	11/06/2019	VI-002820	750.00	Revenue	SOLACE Group Ltd
Paul Corney	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/06/2019	VI-003022	195.00	Revenue	Southend County Fines
Paul Corney	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/06/2019	VI-003021	181.50	Revenue	Southend County Fines
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Office Expenses	11/06/2019	VI-003273	11.74	Revenue	Starbucks
Phil Gore	Port Health Authority	Employee Expenses	Qualification Training	11/06/2019	VI-002605	115.00	Revenue	St John Ambulance
Phil Gore	Port Health Authority	Employee Expenses	Qualification Training	11/06/2019	VI-002608	1,545.00	Revenue	St John Ambulance
Phil Gore	Port Health Authority	Supplies and Services	Furniture and Equipment	11/06/2019	VI-002582	253.33	Revenue	Suffolk Agricultural Assoc
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-003257	46.67	Revenue	Suffolk Agricultural Assoc
Phil Gore	Environmental Protection	Supplies and Services	General Purchases	11/06/2019	VI-003018	11.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	11/06/2019	VI-003289	278.00	Revenue	Survey Express Services
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-003007	12.33	Revenue	Tiny Box
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-002779	91.65	Revenue	Toolstation
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-003262	180.00	Revenue	Archived - Total Merchandise
Phil Gore	Port Health Authority	Transport Expenses	Rail Travel	11/06/2019	VI-002602	219.25	Revenue	Trainline.com
Phil Gore	Port Health Authority	Transport Expenses	Rail Travel	11/06/2019	VI-002609	214.17	Revenue	Trainline.com
Nicole Rickard	Community Development	Supplies and Services	Subsistence	11/06/2019	VI-002803	44.70	Revenue	Trainline.com
Nicole Rickard	Community Development	Supplies and Services	Subsistence	11/06/2019	VI-002805	126.59	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/06/2019	VI-002834	97.64	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/06/2019	VI-002835	108.71	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/06/2019	VI-002838	54.10	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/06/2019	VI-002839	55.52	Revenue	Trainline.com
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/06/2019	VI-003062	60.05	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/06/2019	VI-002844	137.87	Revenue	Trainline.com
Philip Ridley	Planning	Transport Expenses	Rail Travel	11/06/2019	VI-003138	84.73	Revenue	Trainline.com
Philip Ridley	Planning	Transport Expenses	Rail Travel	11/06/2019	VI-003140	70.51	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/06/2019	VC-000171	-9.00	Revenue	Trainline.com
Hilary Slater	Management and Support	Transport Expenses	Rail Travel	11/06/2019	VI-003350	134.70	Revenue	Trainline.com
Philip Ridley	Coastal Management	Supplies and Services	Conference Fees	11/06/2019	VI-002732	1,263.75	Revenue	Travelodge
Nicole Rickard	Community Development	Supplies and Services	Subsistence	11/06/2019	VI-002806	80.75	Revenue	Travelodge
Kerry Blair	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/06/2019	VI-003063	93.00	Revenue	Travelodge
Andrew Jarvis	Private Sector Housing	Supplies and Services	General Purchases	11/06/2019	VI-003316	49.26	Revenue	Trip.Com
Phil Gore	Port Health Authority	Supplies and Services	General Purchases	11/06/2019	VI-002585	34.80	Revenue	Venus Puzzle
Hilary Slater	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-002795	194.88	Revenue	Viking Direct
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/06/2019	VI-003287	81.67	Revenue	Wickes
Philip Ridley	Coastal Management	Supplies and Services	General Purchases	11/06/2019	VI-002729	15.00	Revenue	Word Press
Stephen Baker	Management and Support	Supplies and Services	Hospitality	11/06/2019	VI-002727	900.00	Revenue	WorldPay
Stephen Baker	Corporate and Democratic Management	Supplies and Services	General Purchases	11/06/2019	VI-003142	59.00	Revenue	XL Displays
Kerry Blair	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/06/2019	VI-003525	46.73	Revenue	XLN Telecom
Kerry Blair	Management and Support	Supplies and Services	Clothing & Uniforms	11/06/2019	VI-002852	23.80	Revenue	Yarmouth Stores

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	Advertising	11/06/2019	VI-003456	105.60	Revenue	Eazy Print
Nicole Rickard	County Sports Partnership	Supplies and Services	Advertising	11/06/2019	VI-003397	90.15	Revenue	Facebook Ireland Ltd
Nicole Rickard	County Sports Partnership	Supplies and Services	Advertising	11/06/2019	VI-003458	75.88	Revenue	Facebook Ireland Ltd
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	11/06/2019	VI-003412	65.79	Revenue	Flag & Bunting Store
Nicole Rickard	County Sports Partnership	Transport Expenses	Rail Travel	11/06/2019	VI-003403	82.90	Revenue	Greater Anglia
Nicole Rickard	County Sports Partnership	Transport Expenses	Rail Travel	11/06/2019	VI-003411	145.40	Revenue	Greater Anglia
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	11/06/2019	VI-003461	14.39	Revenue	Hootsuite Media Inc
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	11/06/2019	VI-003404	14.39	Revenue	Hootsuite Media Inc
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	11/06/2019	VI-003410	15.99	Revenue	123 Reg
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	11/06/2019	VI-003402	26.36	Revenue	123 Reg
Nicole Rickard	County Sports Partnership	Supplies and Services	General Purchases	11/06/2019	VI-003399	150.00	Revenue	Tesco Stores Ltd
Nicole Rickard	County Sports Partnership	Supplies and Services	Advertising	11/06/2019	VI-003413	148.30	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.