

Period 4 July 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
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004016	18.38	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004275	249.90	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/07/2019	VI-003998	42.60	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/07/2019	VI-004273	1,245.93	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004279	58.25	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/07/2019	VI-004282	2,620.02	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/07/2019	VI-004284	2,789.55	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004287	4.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004276	249.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004302	32.42	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004305	19.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004347	4.99	Revenue	Amazon.co.uk
Resources	Housing Benefits	Supplies and Services	General Purchases	10/07/2019	VI-004526	39.95	Revenue	Amazon.co.uk
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-003955	7.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Stationery	10/07/2019	VI-003989	21.43	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	10/07/2019	VI-004032	17.67	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/07/2019	VI-004544	5.92	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/07/2019	VI-004545	19.17	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	General Purchases	10/07/2019	VI-004573	74.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	General Purchases	10/07/2019	VI-004575	20.82	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	10/07/2019	VI-004527	66.04	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Stationery	10/07/2019	VI-004529	11.60	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004531	6.99	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004532	10.18	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004533	3.60	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004535	16.60	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004536	3.53	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Employee Expenses	HR Corporate Training	10/07/2019	VI-003994	11.48	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/07/2019	VI-003967	55.95	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Transport Expenses	Public Transport Bus/Taxi/Plane	10/07/2019	VI-004315	21.00	Revenue	Avenue Taxis Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004270	17.87	Revenue	Benchmark
The Environment	Environmental Protection	Supplies and Services	Subsistence	10/07/2019	VI-004541	92.00	Revenue	Booking.com
The Environment	Environmental Protection	Supplies and Services	Subsistence	10/07/2019	VI-004543	92.00	Revenue	Booking.com
Community Health	Food and Safety	Supplies and Services	Publication Expense	10/07/2019	VI-004538	220.00	Revenue	BSI Standards Ltd
Leader	Corporate Management	Supplies and Services	Equipment Hire	10/07/2019	VI-004507	459.75	Revenue	Camden Exhibition Services
Leader	Communications	Supplies and Services	Marketing & Promotions	10/07/2019	VI-003970	94.24	Revenue	Canva Photographic Studios
Leader	Communications	Supplies and Services	Marketing & Promotions	10/07/2019	VI-004693	2.59	Revenue	Canva Photographic Studios
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/07/2019	VI-004403	590.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/07/2019	VI-004308	25.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/07/2019	VI-004313	75.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/07/2019	VI-004314	25.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/07/2019	VI-004316	140.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Supplies and Services	Publication Expense	10/07/2019	VI-004539	153.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Qualification Training	10/07/2019	VI-003962	715.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/07/2019	VI-003959	190.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/07/2019	VI-004015	190.00	Revenue	Chartered Institute of Personnel & Development
Transport	Parking Services	Employee Expenses	Officer Professional Subscriptions	10/07/2019	VI-003960	182.00	Revenue	The Chartered Institute of Logistics and Transport
Resources	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	10/07/2019	VI-003974	16.00	Revenue	Chris Allum Taxis
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	10/07/2019	VI-004012	138.00	Revenue	Compass Services
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/07/2019	VI-004569	5.00	Revenue	Darsham Nurseries
Communities, Leisure and Tourism	Community Development	Supplies and Services	Equipment Hire	10/07/2019	VI-004508	217.54	Revenue	East Coast Waste
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-004408	21.91	Revenue	Eventbrite
Resources	Management and Support	Supplies and Services	Marketing & Promotions	10/07/2019	VI-003969	432.08	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Marketing & Promotions	10/07/2019	VI-003971	19.33	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Publication Expense	10/07/2019	VI-003952	45.00	Revenue	Field-Studies
Housing	Private Sector Housing	Supplies and Services	Stationery	10/07/2019	VI-003990	10.48	Revenue	Food Safety Direct
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/07/2019	VI-003958	356.70	Revenue	Greater Anglia

Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003976	59.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003978	59.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003981	59.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003988	19.50	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/07/2019	VI-004405	15.70	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/07/2019	VI-004365	44.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004516	71.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004517	233.50	Revenue	Greater Anglia
Customer Services and Operational Partnerships	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004522	56.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004525	22.70	Revenue	Greater Anglia
Leader	Growth Programme Partnership	Transport Expenses	Rail Travel	10/07/2019	VI-003939	22.70	Revenue	Greater Anglia
Leader	Growth Programme Partnership	Transport Expenses	Rail Travel	10/07/2019	VI-003940	62.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003943	151.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/07/2019	VI-003944	59.40	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/07/2019	VI-003945	45.30	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003949	89.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003950	64.70	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/07/2019	VI-003953	171.60	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/07/2019	VI-004404	98.30	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/07/2019	VI-004567	204.55	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004528	64.30	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004534	67.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004662	19.35	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004663	29.45	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004664	102.40	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004665	66.80	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2019	VI-004675	14.70	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	10/07/2019	VI-004676	14.70	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	10/07/2019	VI-004677	48.80	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	10/07/2019	VI-004681	22.05	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	10/07/2019	VI-004680	48.80	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004348	52.74	Revenue	Hanna Instruments Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hotel Accommodation	10/07/2019	VI-004009	82.50	Revenue	Holiday Inn
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004289	25.58	Revenue	Homebase
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2019	VI-004646	14.95	Revenue	Hooyu Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-003972	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-003980	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-003965	9.30	Revenue	Ipswich OB
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-003966	14.58	Revenue	Ipswich OB
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/07/2019	VI-004521	279.50	Revenue	Kenable
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	10/07/2019	VI-004014	109.12	Revenue	Lente Designs Ltd
Resources	Management and Support	Supplies and Services	Subsistence	10/07/2019	VI-003947	158.74	Revenue	M & C Reservation SVCS Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004311	13.60	Revenue	Morrison's
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	10/07/2019	VI-004413	148.33	Revenue	Motel One
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	10/07/2019	VI-004412	164.17	Revenue	Motel One
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	10/07/2019	VC-000247	-164.17	Revenue	Motel One
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/07/2019	VI-004540	7.89	Revenue	MyHermes.Co.UK
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-003977	7.08	Revenue	NCP Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-003979	7.08	Revenue	NCP Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-003982	7.08	Revenue	NCP Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/07/2019	VI-004519	9.83	Revenue	NCP Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004292	23.33	Revenue	The Original Factory Shop
Leader	Corporate Management	Supplies and Services	General Purchases	10/07/2019	VI-004518	17.98	Revenue	Paddy and Scotts
Leader	Communications	Employee Expenses	Officer Professional Subscriptions	10/07/2019	VI-003968	29.00	Revenue	Paperturn
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	10/07/2019	VI-004017	198.00	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004018	57.98	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	10/07/2019	VI-004019	54.50	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004020	17.99	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004021	7.00	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004023	59.40	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004024	16.29	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/07/2019	VI-004025	5.41	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	10/07/2019	VI-004026	21.82	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004028	725.00	Revenue	Paypal
Community Health	Licensing	Supplies and Services	General Purchases	10/07/2019	VI-004366	103.45	Revenue	Paypal
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/07/2019	VI-003964	197.50	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	10/07/2019	VI-003941	225.00	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/07/2019	VI-003942	225.00	Revenue	Premier Inn

Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/07/2019	VI-003946	55.42	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	10/07/2019	VI-003948	56.67	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/07/2019	VI-004578	12.50	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-004755	319.17	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004286	126.49	Revenue	Rajapack
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-003997	2,786.00	Revenue	Ricardo
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-004416	35.00	Revenue	RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-004414	150.00	Revenue	RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-004409	139.00	Revenue	RICS
Community Health	Port Health Authority	Transport Expenses	Public Transport Bus/Taxi/Plane	10/07/2019	VI-004310	177.25	Revenue	Ryanair
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004300	63.35	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004301	53.53	Revenue	Sainsburys
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/07/2019	VI-004643	826.00	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/07/2019	VI-004644	1,070.50	Revenue	Southend County Fines
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-004658	458.60	Revenue	South Western Railway
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004402	80.33	Revenue	St John Ambulance
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/07/2019	VI-004349	415.00	Revenue	St John Ambulance
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/07/2019	VI-004306	75.00	Revenue	St John Ambulance
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Corporate Subscriptions	10/07/2019	VI-004520	1,877.13	Revenue	Tenable
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2019	VI-004274	32.39	Revenue	Tesco Stores Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003963	89.61	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/07/2019	VI-003987	23.45	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/07/2019	VI-004411	55.52	Revenue	Trainline.com
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/07/2019	VI-004410	136.86	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2019	VI-004307	63.50	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2019	VI-004312	102.51	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2019	VI-004344	102.51	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2019	VI-004345	103.94	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2019	VI-004346	103.94	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2019	VI-004309	50.70	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/07/2019	VI-004011	17.32	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/07/2019	VI-004060	81.69	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2019	VI-004678	108.00	Revenue	Travelodge
Resources	Management and Support	Supplies and Services	Subsistence	10/07/2019	VI-003951	229.20	Revenue	Ufford Park
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/07/2019	VI-004010	96.58	Capital	Ultrasecure Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/07/2019	VI-003991	1,000.00	Revenue	University of the West of England
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	10/07/2019	VC-000249	-16.24	Revenue	Viking Direct
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/07/2019	VI-003957	703.80	Revenue	Village Hotel & Leisure Group
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/07/2019	VI-004343	175.00	Revenue	Virtual College
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/07/2019	VI-004013	433.33	Revenue	The Water Management Society
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	10/07/2019	VI-004364	230.00	Revenue	Westminster Social Policy Forum
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Telephone Calls/Data/Broadband	10/07/2019	VI-004029	46.73	Revenue	XLN Telecom
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	10/07/2019	VI-003993	32.15	Revenue	Yarmouth Stores
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	10/07/2019	VI-003996	42.74	Revenue	Yarmouth Stores
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	10/07/2019	VC-000225	-32.15	Revenue	Yarmouth Stores
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/07/2019	VI-004564	128.33	Revenue	Zizzi

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

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004482	17.99	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004478	32.11	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004484	14.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004485	9.28	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004497	73.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004499	10.48	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004502	35.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019	VI-004480	312.00	Revenue	Code Rubik inc.
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019	VI-004503	170.00	Revenue	England Athletic Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/07/2019	VI-004489	17.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/07/2019	VI-004523	14.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/07/2019	VI-004481	96.90	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/07/2019	VI-004487	32.70	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/07/2019	VI-004498	66.00	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/07/2019	VI-004504	97.90	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019	VI-004506	14.39	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004479	1,619.78	Revenue	Hotline.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/07/2019	VI-004483	43.55	Revenue	Netball UK Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019	VI-004505	9.99	Revenue	123 Reg

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019 VI-004500	11.20 Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019 VI-004486	26.48 Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/07/2019 VI-004488	69.61 Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2019 VI-004496	275.87 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.