

Period 6 September 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
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/09/2019	VI-007399	114.92	Revenue	Airbnb Ireland UC
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006908	12.99	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006907	44.82	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006905	11.99	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/09/2019	VI-006790	162.06	Capital	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/09/2019	VI-006791	95.82	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/09/2019	VI-006792	48.30	Capital	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	10/09/2019	VI-006793	24.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/09/2019	VI-006853	14.48	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/09/2019	VI-006854	12.43	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007083	19.99	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007084	13.98	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007086	13.98	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007087	43.96	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2019	VI-007195	30.21	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	10/09/2019	VI-007196	79.00	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	10/09/2019	VI-007197	4.84	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	10/09/2019	VI-007198	24.99	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007199	15.99	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Stationery	10/09/2019	VI-007201	66.56	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Stationery	10/09/2019	VI-007202	8.32	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007203	29.53	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007332	24.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007330	41.66	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	10/09/2019	VI-007261	54.47	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	10/09/2019	VI-007259	18.86	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007213	180.63	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007200	9.77	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007206	9.53	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/09/2019	VI-007209	1,087.89	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007331	19.54	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007384	12.98	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007401	17.98	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	10/09/2019	VI-007410	0.99	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	10/09/2019	VI-007411	10.95	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007400	30.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Stationery	10/09/2019	VI-007441	31.46	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Stationery	10/09/2019	VI-007445	22.47	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007515	32.00	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007402	43.77	Revenue	Amazon.co.uk
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/09/2019	VI-007863	7.99	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006898	48.40	Revenue	Appliances Direct Team
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007210	18.69	Revenue	Benchmark
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006911	50.22	Revenue	Bishop Sports
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007207	170.00	Revenue	Bouncepad
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/09/2019	VI-007482	1,297.00	Revenue	BPP Professional Education
The Environment	Environmental Protection	Supplies and Services	Telephone Calls/Data/Broadband	10/09/2019	VI-006856	160.20	Revenue	BT Openreach
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Capital Expenditure	10/09/2019	VI-006785	162.24	Capital	Burmatex
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/09/2019	VI-007335	295.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/09/2019	VI-007387	195.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/09/2019	VI-007447	218.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007212	12.00	Revenue	Cisco Webex
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006906	58.23	Revenue	Clothes2Order
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	10/09/2019	VI-007376	81.00	Revenue	Compass Services
Housing	Homelessness	Premises Expenses	Rents Payable	10/09/2019	VI-007505	237.96	Revenue	easyHotel

Housing	Homelessness	Premises Expenses	Rents Payable	10/09/2019	VI-007506	187.98	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Hotel Accommodation	10/09/2019	VI-007507	191.96	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Hotel Accommodation	10/09/2019	VI-007713	332.93	Revenue	easyHotel
Housing	Homelessness	Supplies and Services	Hotel Accommodation	10/09/2019	VI-007512	176.97	Revenue	easyHotel
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/09/2019	VI-007409	190.49	Revenue	Eventbrite
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Advertising	10/09/2019	VI-007486	496.43	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007211	9.99	Revenue	Fasthosts Internet - Argos
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006909	68.77	Revenue	First 4 Numbers
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006897	288.00	Revenue	Geezers Boxing
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019	VI-006899	53.00	Revenue	GO Outdoors
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/09/2019	VI-007356	25.00	Revenue	GOV UK
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/09/2019	VI-007329	1.50	Revenue	GOV UK
Leader	Corporate and Democratic Management	Supplies and Services	Conference Fees	10/09/2019	VI-007263	322.15	Revenue	Government Events
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Car Park Expenses	10/09/2019	VI-007377	80.00	Revenue	Great Yarmouth Borough Council
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Car Park Expenses	10/09/2019	VI-007378	80.00	Revenue	Great Yarmouth Borough Council
Resources	Management and Support	Transport Expenses	Rail Travel	10/09/2019	VI-006877	6.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/09/2019	VI-006878	28.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/09/2019	VI-007189	98.95	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/09/2019	VI-007321	54.05	Revenue	Greater Anglia
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/09/2019	VI-007407	63.00	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	10/09/2019	VI-007711	17.80	Revenue	Greater Anglia
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	10/09/2019	VI-007344	24.16	Revenue	Harbour Marine Services Ltd
Resources	Tax Collection Cost	Supplies and Services	Furniture and Equipment	10/09/2019	VI-006788	359.12	Revenue	Headset Sales Ltd
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007082	99.44	Revenue	Helloprint
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019	VC-000366	-32.43	Revenue	Helloprint
Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	10/09/2019	VI-007334	127.51	Revenue	Hotels.com
Resources	Management and Support	Employee Expenses	Qualification Training	10/09/2019	VI-007357	298.64	Revenue	Institute of Internal Auditors
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/09/2019	VI-007359	1.03	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/09/2019	VI-007360	9.37	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/09/2019	VI-007320	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/09/2019	VI-007319	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/09/2019	VI-007322	5.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Publication Expense	10/09/2019	VI-007358	266.40	Revenue	IT Governance
Planning and Coastal Management	Coastal Management	Supplies and Services	Stationery	10/09/2019	VI-007396	106.65	Revenue	J & A (INT) Ltd, Name Badges International
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019	VI-006883	270.42	Revenue	KLM UK
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019	VI-006884	270.42	Revenue	KLM UK
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019	VI-006885	327.37	Revenue	KLM UK
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Public Transport Bus/Taxi/Plane	10/09/2019	VI-006886	327.37	Revenue	KLM UK
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/09/2019	VI-007338	704.40	Revenue	Lancing Marine
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/09/2019	VI-007326	347.50	Revenue	Ledhut
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Subsistence	10/09/2019	VI-006881	219.10	Revenue	Mercure Hotels
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Subsistence	10/09/2019	VI-007821	219.10	Revenue	Mercure Hotels
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007388	60.91	Revenue	Morrison's
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/09/2019	VI-007390	41.41	Revenue	Morrison's
The Environment Health	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/09/2019	VI-006857	3.65	Revenue	MyHermes.Co.UK
Resources	Management and Support	Transport Expenses	Rail Travel	10/09/2019	VI-007495	27.00	Revenue	National Railcard
Leader	Communications	Supplies and Services	Stationery	10/09/2019	VI-007489	36.25	Revenue	Paperturn
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Software Maintenance	10/09/2019	VI-007487	5.99	Revenue	Paragon Internet Group Limited
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Software Maintenance	10/09/2019	VI-007488	50.00	Revenue	Paragon Internet Group Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/09/2019	VI-007347	7.25	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	10/09/2019	VI-007346	14.99	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007343	26.58	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/09/2019	VI-007341	15.64	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/09/2019	VI-007339	202.70	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007342	69.62	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	10/09/2019	VI-007345	11.25	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/09/2019	VI-008033	49.99	Revenue	Paypal
Housing	Homelessness	Premises Expenses	Rents Payable	10/09/2019	VI-007709	265.00	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/09/2019	VI-007208	223.99	Revenue	Safetec Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/09/2019	VI-007214	412.00	Revenue	SAP UK Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/09/2019	VI-006789	507.50	Revenue	Southend County Fines
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/09/2019	VI-007403	85.00	Revenue	Stansted Airport
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	10/09/2019	VI-007266	66.67	Revenue	Suffolk Chamber of Commerce
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/09/2019	VI-007375	70.00	Revenue	Suffolk County Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	10/09/2019	VI-007048	10.83	Revenue	TK Maxx

Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/09/2019 VI-007085	798.00	Revenue	Total Merchandise
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/09/2019 VI-006855	61.47	Revenue	Trainline.com
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/09/2019 VI-006858	107.90	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/09/2019 VI-007049	108.71	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/09/2019 VI-007264	30.23	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/09/2019 VI-007262	55.58	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/09/2019 VI-007386	102.51	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/09/2019 VI-007392	58.32	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/09/2019 VI-007385	102.51	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/09/2019 VI-007389	102.51	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/09/2019 VI-007460	150.30	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/09/2019 VI-007471	53.10	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/09/2019 VI-007494	60.90	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	10/09/2019 VI-007715	229.01	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	10/09/2019 VI-007716	23.16	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	10/09/2019 VI-007717	64.01	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/09/2019 VI-007265	127.24	Revenue	Travelodge
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/09/2019 VI-007260	106.03	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	10/09/2019 VI-007408	78.00	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/09/2019 VI-007710	106.67	Revenue	Travelodge
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/09/2019 VI-007325	129.52	Revenue	Turpin Distribution Services Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	10/09/2019 VI-007188	115.00	Revenue	University of Plymouth
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/09/2019 VI-007712	15.00	Revenue	Utilita Energy Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	10/09/2019 VI-006880	130.00	Revenue	Virgin Trains
Leader	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	10/09/2019 VI-006879	11.64	Revenue	Wix.com
Leader	Growth Programme Partnership	Supplies and Services	Consultants	10/09/2019 VI-006882	122.40	Revenue	Wix.com
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019 VI-006887	94.80	Revenue	Wowcher
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/09/2019 VI-006896	28.44	Revenue	Wowcher
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/09/2019 VI-007340	39.94	Revenue	XLN Telecom

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	General Purchases	10/09/2019 VI-007365	15.00	Revenue	Coachwise
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/09/2019 VI-007371	14.39	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/09/2019 VI-007372	25.20	Revenue	Martin McColl Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/09/2019 VI-007363	155.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/09/2019 VI-007368	35.97	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/09/2019 VI-007369	41.97	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/09/2019 VI-007370	73.95	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/09/2019 VI-007366	46.33	Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/09/2019 VI-007362	77.47	Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/09/2019 VI-007364	37.73	Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/09/2019 VI-007367	22.95	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.