

Period 7 October 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
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/10/2019	VI-008340	11.00	Revenue	ABM Catering Ltd
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008341	510.00	Revenue	ACAS
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008517	510.00	Revenue	ACAS
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/10/2019	VI-008645	2,245.84	Revenue	Actavo
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	10/10/2019	VI-008200	36.21	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008203	15.83	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	10/10/2019	VI-008204	11.87	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	10/10/2019	VI-008205	14.70	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008206	16.96	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Stationery	10/10/2019	VI-008255	111.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008310	12.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008312	74.47	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008326	8.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007859	906.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007858	2,324.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007857	2,183.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007856	978.25	Revenue	Amazon.co.uk
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019	VC-000458	-7.99	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	10/10/2019	VC-000457	-7.99	Revenue	Amazon.co.uk
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019	VC-000456	-7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007860	919.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007861	947.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-007862	1,038.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008330	19.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008331	33.29	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008333	14.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008338	614.13	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VI-008342	947.00	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008383	4.95	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008388	26.14	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008390	19.48	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	10/10/2019	VC-000451	-26.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/10/2019	VC-000463	-0.17	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/10/2019	VC-000464	-1.70	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/10/2019	VC-000465	-1.87	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008469	19.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000425	-1,038.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000426	-2,183.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000427	-2,324.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000428	-947.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000429	-906.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000430	-919.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/10/2019	VC-000431	-978.25	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Stationery	10/10/2019	VI-008489	21.85	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008505	25.07	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2019	VI-008620	9.90	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/10/2019	VI-008611	164.70	Revenue	Amazon.co.uk
Excluded	Control Accounts	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008610	10.99	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008609	8.32	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008606	80.82	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008604	11.66	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	10/10/2019	VI-008603	79.00	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/10/2019	VI-008602	164.70	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008600	8.64	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/10/2019	VI-008598	194.98	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/10/2019	VI-008594	24.28	Revenue	Amazon.co.uk

Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008589	80.82	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/10/2019	VI-008587	52.22	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008570	37.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008574	29.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008576	33.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008578	34.95	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008581	30.00	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008583	24.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008585	39.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008586	39.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2019	VI-008824	7.45	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2019	VI-008818	5.39	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2019	VI-008817	6.99	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/10/2019	VI-008742	59.62	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	10/10/2019	VI-008728	6.71	Revenue	Amazon.co.uk
Leader	Management and Support	Supplies and Services	Publication Expense	10/10/2019	VI-008844	104.50	Revenue	Amazon.co.uk
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2019	VI-008672	28.00	Revenue	Association of Account Technicians
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/10/2019	VI-008833	2,760.00	Revenue	Aurelia Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/10/2019	VI-008495	6.00	Revenue	Avenue Taxis Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008323	18.70	Revenue	Benchmark
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Electricity	10/10/2019	VI-008363	441.96	Revenue	BES Utilities
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/10/2019	VI-008309	75.48	Revenue	BK Safety & Workwear Limited
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/10/2019	VI-008327	85.94	Revenue	BK Safety & Workwear Limited
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/10/2019	VC-000461	-75.48	Revenue	BK Safety & Workwear Limited
Community Health	Port Health Authority	Transport Expenses	Public Transport Bus/Taxi/Plane	10/10/2019	VI-008336	19.70	Revenue	Cabs Smart
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019	VI-008337	19.70	Revenue	Cabs Smart
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008313	140.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008332	140.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008499	60.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019	VI-008311	140.00	Revenue	Chartered Institute of Marketing
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2019	VI-008381	185.00	Revenue	Chartered Institute of Marketing
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2019	VI-008729	137.00	Revenue	Chartered Institute of Procurement & Supply
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2019	VI-008727	187.00	Revenue	Chartered Institute of Procurement & Supply
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2019	VI-008730	187.00	Revenue	Chartered Institute of Procurement & Supply
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	10/10/2019	VI-008738	235.00	Revenue	Chartered Institute of Public Relations
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019	VI-008335	12.00	Revenue	Cisco Webex
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008243	14.20	Revenue	CMT (UK) Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2019	VI-008485	84.98	Revenue	easyHotel
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2019	VI-008486	30.99	Revenue	easyHotel
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2019	VI-008488	170.94	Revenue	easyHotel
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2019	VI-008491	71.99	Revenue	easyHotel
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2019	VI-008492	218.94	Revenue	easyHotel
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	10/10/2019	VI-008829	220.00	Revenue	Elmhurst Energy Systems limited
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2019	VI-008821	83.75	Revenue	Etsy Inc
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2019	VI-008397	299.95	Revenue	Eventbrite
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Advertising	10/10/2019	VI-008380	470.95	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2019	VI-008825	113.29	Revenue	First 4 Numbers
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019	VI-008257	69.00	Revenue	The Galley
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008237	108.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008239	56.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008241	81.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008244	121.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008245	45.55	Revenue	Greater Anglia
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/10/2019	VI-008246	220.00	Revenue	Greater Anglia
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/10/2019	VI-008247	56.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008252	14.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008258	59.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019	VI-008265	23.50	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/10/2019	VI-008292	96.90	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/10/2019	VI-008293	129.10	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/10/2019	VI-008294	129.10	Revenue	Greater Anglia
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/10/2019	VI-008295	96.90	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/10/2019	VC-000459	-86.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008234	59.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008468	19.40	Revenue	Greater Anglia
Deputy Leader and Economic Development	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008471	95.80	Revenue	Greater Anglia

Community Health Resources	Port Health Authority Management and Support	Transport Expenses	Rail Travel	10/10/2019 VC-000468	-26.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019 VI-008731	98.70	Revenue	Greater Anglia
Resources	Management and Support	Supplies and Services	Subsistence	10/10/2019 VI-008269	159.17	Revenue	Hilton Garden Inn
Communities, Leisure and Tourism Resources	Harbours and Yacht Stations Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019 VI-008308	29.79	Revenue	Homebase
Communities, Leisure and Tourism Resources	Leisure Strategy	Supplies and Services	Hotel Accommodation	10/10/2019 VI-008236	79.00	Revenue	Lucas House Hotel
The Environment Resources	Environmental Protection Management and Support	Supplies and Services	General Purchases	10/10/2019 VI-008819	133.95	Revenue	4imprint Direct Ltd
Resources	Management and Support	Transport Expenses	Subsistence	10/10/2019 VI-008629	97.50	Revenue	Innkeepers Lodge
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019 VI-008270	4.50	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019 VI-008357	23.96	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019 VI-008358	8.27	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019 VI-008650	1.25	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019 VI-008649	4.17	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019 VI-008324	25.00	Revenue	Kings of Felixstowe
Communities, Leisure and Tourism Resources	Caravan and Camping Sites Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019 VI-008307	90.49	Revenue	Linstead Farm & Garden Machinery
Communities, Leisure and Tourism Resources	Indoor Leisure	Transport Expenses	Rail Travel	10/10/2019 VI-008242	14.00	Revenue	London Taxi
Communities, Leisure and Tourism Resources	Indoor Leisure Management and Support	Supplies and Services	Hospitality	10/10/2019 VI-008822	36.37	Revenue	Marks & Spencer
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/10/2019 VI-008820	123.75	Revenue	Marks & Spencer
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	10/10/2019 VI-008385	243.46	Revenue	Mental Health Foundation
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019 VI-008328	30.20	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019 VI-008339	34.13	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019 VI-008500	40.40	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019 VI-008512	9.33	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019 VI-008515	20.70	Revenue	Morrisons
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019 VI-008356	30.00	Revenue	National Railcard
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019 VI-008259	7.08	Revenue	NCP Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019 VI-008264	2.50	Revenue	NCP Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/10/2019 VI-008268	4.17	Revenue	NCP Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/10/2019 VI-008834	95.67	Revenue	Northumbrian Water
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	10/10/2019 VI-008389	142.00	Revenue	Office Furniture
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/10/2019 VI-008392	229.20	Revenue	Office Chair Store
Community Health	Port Health Authority	Supplies and Services	Conference Fees	10/10/2019 VI-008503	279.00	Revenue	Official Vet Conference
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2019 VI-008625	220.00	Revenue	Online Learning College
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/10/2019 VI-008334	7.82	Revenue	Orwell Hotel
Leader	Communications	Supplies and Services	Stationery	10/10/2019 VI-008382	36.25	Revenue	Paperturn
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/10/2019 VI-008303	44.99	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/10/2019 VI-008304	11.77	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/10/2019 VI-008305	117.69	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/10/2019 VI-008306	10.96	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/10/2019 VC-000460	-69.62	Revenue	Paypal
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2019 VI-008823	58.35	Revenue	Paypal
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2019 VI-008636	123.33	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2019 VI-008618	81.67	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/10/2019 VI-008274	270.00	Revenue	Queens Hotel
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Holding Account - Cash Out	10/10/2019 VI-008646	140.00	Capital	The Reclaim & Salvage Compnay
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/10/2019 VI-008832	56.00	Capital	The Reclaim & Salvage Compnay
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2019 VI-008361	35.00	Revenue	RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2019 VI-008362	70.00	Revenue	RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2019 VI-008364	238.80	Revenue	RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2019 VI-008365	35.00	Revenue	RICS
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/10/2019 VI-008276	253.50	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/10/2019 VI-008278	254.00	Revenue	Southend County Fines
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/10/2019 VI-008627	22.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2019 VI-008325	5.00	Revenue	Tesco Stores Ltd
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/10/2019 VI-008272	180.34	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019 VI-008355	13.53	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019 VI-008360	13.07	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/10/2019 VI-008394	346.97	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019 VI-008396	97.37	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019 VI-008497	107.59	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019 VI-008498	119.38	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019 VI-008501	102.51	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019 VI-008502	102.51	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019 VI-008504	188.57	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019 VI-008513	107.59	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019 VI-008514	92.49	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2019 VI-008516	102.87	Revenue	Trainline.com

Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008674	50.82	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008671	138.25	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/10/2019	VI-008648	92.96	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/10/2019	VI-008647	54.10	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/10/2019	VI-008644	111.35	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/10/2019	VI-008617	151.59	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/10/2019	VI-008615	232.16	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008846	99.80	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/10/2019	VI-008845	134.70	Revenue	Trainline.com
Leader	Growth Programme Partnership	Supplies and Services	Consultants	10/10/2019	VI-008253	1,531.20	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Consultants	10/10/2019	VI-008254	257.04	Revenue	Travelodge
Community Health	Food and Safety	Supplies and Services	Hotel Accommodation	10/10/2019	VI-008368	72.75	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2019	VI-008493	127.48	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	10/10/2019	VI-008831	154.00	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2019	VI-008643	61.99	Revenue	Travelodge
Communities, Leisure and Tourism	Beach	Supplies and Services	Hotel Accommodation	10/10/2019	VI-008207	244.00	Revenue	Urban Beach Hotel
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	10/10/2019	VI-008273	98.49	Revenue	Viking Direct
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/10/2019	VI-008302	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	10/10/2019	VI-008932	16.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008936	30.56	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Machine Repair & Maintenance	10/10/2019	VI-008940	22.92	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008938	464.85	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2019	VI-008934	88.00	Revenue	Eazy Print
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/10/2019	VI-008931	138.90	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/10/2019	VI-008941	96.90	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2019	VI-008937	14.39	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2019	VI-008929	35.00	Revenue	Loughborough University
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2019	VI-008930	40.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/10/2019	VI-008927	122.68	Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2019	VI-008933	44.51	Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2019	VI-008935	32.61	Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/10/2019	VI-008928	11.65	Revenue	Wot Sits

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.