

Period 8 November 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
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	11/11/2019	VI-000342	41.53	Revenue ALabels
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019	VI-003880	5.52	Revenue Aldi
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019	VI-003886	467.22	Revenue Aldi
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/11/2019	VI-009626	4.89	Revenue Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/11/2019	VI-009631	24.99	Revenue Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	11/11/2019	VI-009652	14.99	Revenue Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/11/2019	VI-009629	8.32	Revenue Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	DFG/RG REFUCUS Expenditure	11/11/2019	VC-000527	-4.17	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/11/2019	VI-009761	224.53	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009658	906.63	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009660	36.64	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/11/2019	VI-009662	257.16	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009667	14.96	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009674	29.24	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009681	35.67	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009682	27.11	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009683	32.49	Revenue Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	11/11/2019	VI-009714	101.90	Revenue Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	11/11/2019	VI-009724	89.90	Revenue Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	11/11/2019	VI-009799	156.30	Revenue Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	11/11/2019	VI-009810	88.07	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000554	-1,245.93	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000555	-2,620.02	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000556	-2,789.55	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000557	-1,103.59	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000558	-1,087.89	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000559	-947.00	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VC-000553	-978.25	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009973	906.58	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009976	919.66	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009977	978.25	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009979	1,038.28	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009980	2,183.35	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009981	2,324.62	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/11/2019	VI-009983	947.00	Revenue Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/11/2019	VI-010175	49.92	Revenue Amazon.co.uk
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hardware Purchases	11/11/2019	VI-000231	49.98	Revenue Amazon.co.uk
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hardware Purchases	11/11/2019	VI-000281	129.96	Revenue Amazon.co.uk
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hardware Purchases	11/11/2019	VI-000283	24.99	Revenue Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/11/2019	VC-000568	-29.99	Revenue Amazon.co.uk
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/11/2019	VI-002325	51.70	Revenue Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/11/2019	VI-002972	12.07	Revenue Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/11/2019	VI-003078	20.22	Revenue Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	11/11/2019	VI-003409	64.19	Revenue Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019	VI-003889	12.99	Revenue Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019	VI-003927	3.66	Revenue Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019	VI-004069	5.20	Revenue Amazon.co.uk
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	11/11/2019	VI-010049	111.00	Revenue Architects Registration Board
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	11/11/2019	VI-009791	93.92	Revenue Arco
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	11/11/2019	VI-004430	43.19	Revenue ASDA Stores Ltd
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	11/11/2019	VI-009612	577.00	Revenue Badgemaster Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009663	18.40	Revenue Benchmark
The Environment	Environmental Protection	Supplies and Services	Publication Expense	11/11/2019	VI-002841	116.00	Revenue British Standards Institution
Resources	Management and Support	Supplies and Services	Publication Expense	11/11/2019	VI-003418	185.00	Revenue Browsers Bookshops
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/11/2019	VI-002899	345.40	Revenue Certsure LLP NIC EIC ELECSA

The Environment	Environmental Protection	Supplies and Services	General Purchases	11/11/2019	VI-001855	30.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/11/2019	VI-010371	198.00	Revenue	Chartered Institute of Procurement & Supply
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009676	12.00	Revenue	Cisco Webex
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	11/11/2019	VI-002910	79.00	Revenue	Cleverbridge
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Other Ext Provided Services	11/11/2019	VI-002536	132.00	Revenue	Clued up Escape Rooms
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/11/2019	VI-002997	300.00	Revenue	Colchester Institute Enterprises Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/2019	VI-009940	46.99	Revenue	easyHotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/2019	VI-009941	36.99	Revenue	easyHotel
Housing	Homelessness	Premises Expenses	Rents Payable	11/11/2019	VI-010037	222.95	Revenue	easyHotel
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019	VI-004160	60.00	Revenue	England Athletic Ltd
Resources	Management and Support	Supplies and Services	Advertising	11/11/2019	VI-009750	442.55	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009686	10.99	Revenue	Fasthosts Internet - Argos
Resources	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	11/11/2019	VI-002160	335.00	Revenue	First Bus
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-009798	10.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/11/2019	VI-009806	74.20	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-009807	38.00	Revenue	Greater Anglia
Leader	Growth Programme Partnership	Transport Expenses	Rail Travel	11/11/2019	VI-009808	77.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-009828	28.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-009831	59.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-009832	54.05	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/11/2019	VI-009834	8.50	Revenue	Greater Anglia
Deputy Leader and Economic Development	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-010058	72.00	Revenue	Greater Anglia
Planning and Coastal Management	Building Control	Transport Expenses	Rail Travel	11/11/2019	VI-010043	154.60	Revenue	Greater Anglia
Deputy Leader and Economic Development	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-010042	95.80	Revenue	Greater Anglia
Deputy Leader and Economic Development	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-010040	61.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-001506	13.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-001523	42.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-001545	13.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-001552	81.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-001626	13.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-001740	135.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019	VI-002435	58.20	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	11/11/2019	VI-003297	193.80	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	11/11/2019	VI-003408	44.60	Revenue	Greater Anglia
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/11/2019	VI-004632	78.00	Revenue	Greater Anglia
Housing Revenue Account	HRA Special Services	Premises Expenses	Rents Payable	11/11/2019	VI-010369	399.00	Revenue	Holiday for AllSeasons
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009684	8.96	Revenue	Homebase
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009685	14.17	Revenue	Homebase
Housing	Private Sector Housing	Supplies and Services	Health and Safety	11/11/2019	VI-002800	530.00	Revenue	Homebase
Community Health	Port Health Authority	Employee Expenses	Technical Training	11/11/2019	VI-010386	178.80	Revenue	Improve International Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/11/2019	VI-009829	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/11/2019	VI-009830	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/11/2019	VI-009833	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/11/2019	VI-002247	23.96	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/11/2019	VI-002306	9.30	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/11/2019	VI-003462	1.04	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Revenue Grants	Premises Expenses	Rents Payable	11/11/2019	VI-009610	165.00	Revenue	Kesgrave War Memorial
Leader	Corporate and Democratic Management	Premises Expenses	Rents Payable	11/11/2019	VI-009613	35.00	Revenue	Kesgrave War Memorial
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009669	39.59	Revenue	King's
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Public Transport Bus/Taxi/Plane	11/11/2019	VI-009632	365.06	Revenue	KLM UK
Community Health	Food and Safety	Supplies and Services	Laundry	11/11/2019	VI-010384	25.00	Revenue	The Laundry Stop
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009788	53.05	Revenue	Lidl
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/11/2019	VI-002930	657.20	Revenue	Locksonline
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019	VI-004122	19.96	Revenue	Makro
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009671	3.33	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009672	70.22	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009675	32.70	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009678	52.20	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009679	39.60	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009680	69.62	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/11/2019	VI-009794	9.20	Revenue	Morrisons
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	11/11/2019	VI-000306	69.34	Revenue	My Commerce
Leader	Communications	Supplies and Services	Advertising	11/11/2019	VI-009751	36.25	Revenue	Paperturn
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	11/11/2019	VI-009628	37.45	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/11/2019	VI-009929	149.45	Revenue	Paypal

Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/11/2019 VI-009930	12.50	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/11/2019 VI-009931	10.96	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	11/11/2019 VI-009932	44.06	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/11/2019 VI-009933	4.99	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	11/11/2019 VI-009935	44.06	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/11/2019 VI-009936	15.00	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	11/11/2019 VI-009937	44.06	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/11/2019 VI-009939	230.00	Revenue	Paypal
Planning and Coastal Management	Building Control	Supplies and Services	Subsistence	11/11/2019 VI-010048	276.67	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Subsistence	11/11/2019 VI-010045	536.67	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	11/11/2019 VI-004601	23.25	Revenue	Print a Banner
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2019 VI-003873	10.25	Revenue	P&R Services
Resources	Management and Support	Supplies and Services	General Purchases	11/11/2019 VI-009635	41.74	Revenue	The Pubshop Catalogue Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/11/2019 VI-002537	55.00	Revenue	RICS
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	11/11/2019 VI-009625	95.83	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/11/2019 VI-002804	624.59	Revenue	Screwfix Direct Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/11/2019 VI-009769	226.50	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/11/2019 VI-009771	231.00	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/11/2019 VI-009772	272.00	Revenue	Southend County Fines
Leader	Management and Support	Supplies and Services	Stationery	11/11/2019 VI-002768	24.22	Revenue	Stamps Direct
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/11/2019 VI-002892	70.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/11/2019 VI-010174	6.67	Revenue	Timpson
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/11/2019 VI-009611	40.19	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-009657	82.15	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/11/2019 VI-009789	204.11	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/11/2019 VI-009790	114.47	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/11/2019 VI-009792	109.18	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/11/2019 VI-009793	111.42	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/11/2019 VI-009795	119.56	Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	11/11/2019 VI-001272	308.71	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-001287	310.90	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-001966	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002021	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002032	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002105	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002125	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002130	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002178	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002241	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002307	13.07	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002674	110.00	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002766	156.30	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-010214	78.85	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/11/2019 VC-000532	-98.50	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-002772	53.10	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/11/2019 VI-003087	183.91	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/11/2019 VI-004689	57.49	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	11/11/2019 VI-004737	106.53	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/11/2019 VI-010365	49.35	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/11/2019 VI-010366	61.56	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/11/2019 VI-010367	108.87	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/11/2019 VI-010368	132.89	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-010370	66.19	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VC-000050	-309.40	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VC-000065	-5.05	Revenue	Trainline.com
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/11/2019 VI-009804	311.21	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/11/2019 VI-009805	1,680.50	Revenue	Travelodge
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/11/2019 VI-002473	224.15	Revenue	Travelodge
The Environment	Environmental Protection	Supplies and Services	Subsistence	11/11/2019 VI-010260	118.82	Revenue	Travelodge
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	11/11/2019 VI-004705	68.71	Revenue	Treasure Island
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/11/2019 VI-002998	12.95	Revenue	UK Office Direct
Resources	Management and Support	Transport Expenses	Rail Travel	11/11/2019 VI-009802	58.50	Revenue	Virgin Trains
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/11/2019 VI-009760	230.00	Revenue	Westminster Forum Management
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	11/11/2019 VI-001488	276.00	Revenue	Westminster Forum Management
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/11/2019 VI-009934	12.83	Revenue	Wicks

The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/11/2019 VI-000166	9.07 Revenue	Wot Sits
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/11/2019 VI-009938	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	Furniture and Equipment	11/11/2019 VI-010393	20.94 Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	11/11/2019 VI-010394	54.99 Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	11/11/2019 VI-010395	143.88 Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2019 VI-010392	15.00 Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions Expenditure	11/11/2019 VI-009648	16.50 Revenue	Clip n Climb
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2019 VI-010402	115.50 Revenue	Clip n Climb
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/11/2019 VI-010405	8.00 Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	11/11/2019 VI-010399	32.00 Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2019 VI-010408	14.39 Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2019 VI-010407	150.00 Revenue	illife Media Publishing Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/11/2019 VI-009638	109.00 Revenue	Orchard Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/11/2019 VI-009639	109.00 Revenue	Orchard Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/11/2019 VI-009640	109.00 Revenue	Orchard Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	11/11/2019 VI-009642	109.00 Revenue	Orchard Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2019 VI-010400	40.00 Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2019 VI-010403	138.00 Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2019 VI-010401	79.17 Revenue	Premier Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	11/11/2019 VI-010404	136.00 Revenue	Premier Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/11/2019 VI-010406	43.75 Revenue	Premier Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/11/2019 VI-010398	86.46 Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/11/2019 VI-010396	150.00 Revenue	Voucher Express

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.