

Period 09 December 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
Community Health Resources	Community Safety Management and Support	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-010786	53.97	Revenue	Amazon.co.uk
Community Health Resources	Community Safety	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010790	12.23	Revenue	Amazon.co.uk
Community Health Resources	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-010791	30.28	Revenue	Amazon.co.uk
Community Health Resources	Community Safety Management and Support	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-010792	21.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010796	12.49	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Consultants	10/12/2019	VI-010800	14.96	Revenue	Amazon.co.uk
Community Health Resources	Community Safety Management and Support	Supplies and Services	Stationery	10/12/2019	VI-010806	5.29	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-010808	21.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2019	VI-010809	21.33	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010858	10.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010855	15.38	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010849	51.31	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/12/2019	VI-010849	902.25	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/12/2019	VI-010841	34.17	Revenue	Amazon.co.uk
The Environment Resources	Environmental Protection Management and Support	Supplies and Services	Hardware Purchases	10/12/2019	VI-010842	61.60	Revenue	Amazon.co.uk
The Environment Resources	Environmental Protection Management and Support	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010942	1.99	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships Resources	Management and Support	Supplies and Services	General Purchases	10/12/2019	VI-011037	68.97	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships Resources	Management and Support	Supplies and Services	Furniture and Equipment	10/12/2019	VC-000617	-10.41	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships Resources	Management and Support	Supplies and Services	Hardware Purchases	10/12/2019	VI-011555	8.32	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships Resources	Management and Support	Supplies and Services	Furniture and Equipment	10/12/2019	VI-011627	12.57	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	HR Corporate Training	10/12/2019	VI-011630	150.35	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	10/12/2019	VI-011636	5.25	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	DFG/RG REF CUS Expenditure	10/12/2019	VI-011642	62.42	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Furniture and Equipment	10/12/2019	VI-011645	35.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Postages	10/12/2019	VC-000613	-4.75	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VC-000614	-21.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010840	15.63	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2019	VI-011024	94.59	Revenue	Amazon.co.uk
Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-011559	69.93	Revenue	Argos Ltd
Resources	Management and Support	Supplies and Services	General Purchases	10/12/2019	VI-011592	91.75	Revenue	Argos Ltd
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	10/12/2019	VI-011012	15.54	Revenue	ASDA Stores Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2019	VI-010810	99.00	Revenue	Association of Account Technicians
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2019	VI-011020	157.00	Revenue	Association of Account Technicians
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2019	VI-011437	165.00	Revenue	Association of Account Technicians
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	10/12/2019	VI-011444	126.00	Revenue	Belmont Llandudno Hotel
The Environment	Environmental Protection	Supplies and Services	Software Purchases	10/12/2019	VI-010850	17.51	Revenue	Benchmark
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010951	1.24	Revenue	B&M Retail Solutions Limited
Housing	Private Sector Housing	Employee Expenses	General Purchases	10/12/2019	VI-011553	37.18	Revenue	Cartridge Save Ltd
Resources	Management and Support	Employee Expenses	Qualification Training	10/12/2019	VI-011589	300.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Economic Development	Management and Support	Supplies and Services	HR Corporate Training	10/12/2019	VI-010715	190.00	Revenue	Chartered Institute of Marketing
Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/12/2019	VI-011011	72.00	Revenue	Clued up Escape Rooms
Housing	Homelessness	Premises Expenses	General Purchases	10/12/2019	VI-011590	289.00	Revenue	Currys
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2019	VI-011564	187.95	Revenue	easyHotel
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2019	VI-011565	187.95	Revenue	easyHotel
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/12/2019	VI-011694	221.67	Revenue	Edgbaston Park Hotel
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	10/12/2019	VI-011041	1,040.00	Revenue	Elmhurst Energy Systems limited
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/12/2019	VI-010844	318.00	Revenue	Eurostar
Resources	Management and Support	Supplies and Services	Advertising	10/12/2019	VI-010714	138.28	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2019	VI-010861	9.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2019	VI-010846	19.98	Revenue	Fasthosts Internet - Argos
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Furniture and Equipment	10/12/2019	VI-011005	153.50	Revenue	Flexiform
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	10/12/2019	VI-011622	1,252.95	Revenue	Gemini Data Loggers (UK) Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010811	19.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010878	41.20	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010877	18.60	Revenue	Greater Anglia

Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010874	5.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010873	5.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010814	22.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010815	19.50	Revenue	Greater Anglia
Planning and Coastal Management	Building Control	Transport Expenses	Rail Travel	10/12/2019	VI-011038	233.80	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/12/2019	VI-011039	98.50	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/12/2019	VI-011040	494.20	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011434	13.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011436	56.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011438	40.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011441	13.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011442	172.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011443	13.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011445	13.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011446	60.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011447	45.20	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/12/2019	VI-011591	81.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011597	98.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VC-000615	-31.20	Revenue	Greater Anglia
Planning and Coastal Management	Building Control	Transport Expenses	Rail Travel	10/12/2019	VC-000622	-105.20	Revenue	Greater Anglia
Planning and Coastal Management	Building Control	Transport Expenses	Rail Travel	10/12/2019	VC-000623	-38.40	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011439	29.05	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011440	19.00	Revenue	Greater Anglia
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/12/2019	VI-011015	94.30	Revenue	The Green Stationary Company
Community Health	Port Health Authority	Supplies and Services	Subsistence	10/12/2019	VI-010845	543.87	Revenue	Hotels.com
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/12/2019	VI-010904	5.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/12/2019	VI-010903	5.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/12/2019	VI-011033	9.30	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/12/2019	VI-011034	16.67	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/12/2019	VI-011695	8.33	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Subsistence	10/12/2019	VI-011003	28.76	Revenue	Kesgrave Hall
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2019	VI-011475	338.00	Revenue	The Law Society
Resources	Management and Support	Supplies and Services	Advertising	10/12/2019	VI-010716	24.00	Revenue	Linkedin
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/12/2019	VI-011696	134.00	Revenue	Lodge on the Park
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011599	13.10	Revenue	London Underground
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/12/2019	VI-011620	29.40	Revenue	London Underground
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2019	VI-010859	51.25	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2019	VI-010848	6.60	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2019	VI-010843	44.67	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2019	VI-010860	6.60	Revenue	Morrisons
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	10/12/2019	VI-011605	11.50	Revenue	Morrisons
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/12/2019	VI-010938	30.00	Revenue	National Railcard
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/12/2019	VI-010936	30.00	Revenue	National Railcard
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/12/2019	VI-011612	121.00	Revenue	Norwich County Court
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/12/2019	VI-011614	121.00	Revenue	Norwich County Court
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/12/2019	VI-011616	121.00	Revenue	Norwich County Court
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/12/2019	VI-011618	255.00	Revenue	Norwich County Court
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/12/2019	VI-011619	325.00	Revenue	Norwich County Court
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	10/12/2019	VI-011629	162.00	Revenue	Office Furniture
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	10/12/2019	VC-000641	-142.00	Revenue	Office Furniture
Leader	Communications	Supplies and Services	Advertising	10/12/2019	VI-010717	36.25	Revenue	Papertum
Resources	Management and Support	Supplies and Services	Hospitality	10/12/2019	VI-011435	43.46	Revenue	The Parrot and Punch Bow
Community Health	Community Safety	Supplies and Services	Postages	10/12/2019	VI-010793	3.48	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010989	107.00	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/12/2019	VI-010990	52.41	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/12/2019	VI-010991	10.83	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/12/2019	VI-010992	101.62	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010994	479.16	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010995	22.91	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2019	VI-010996	30.79	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	10/12/2019	VI-010997	36.78	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	10/12/2019	VI-010998	61.74	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2019	VI-010999	28.08	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/12/2019	VI-011000	79.17	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/12/2019	VC-000620	-101.62	Revenue	Paypal

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/12/2019	VC-000619	-230.00	Revenue	Paypal
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/12/2019	VI-010947	1.67	Revenue	Poundland
Resources	Management and Support	Supplies and Services	Subsistence	10/12/2019	VI-010875	28.75	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	General Purchases	10/12/2019	VI-010801	39.74	Revenue	The Pubshop Catalogue Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2019	VI-011009	70.00	Revenue	RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2019	VI-011010	36.00	Revenue	RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2019	VC-000621	-35.00	Revenue	RICS
Resources	Management and Support	Supplies and Services	General Purchases	10/12/2019	VI-011025	73.20	Revenue	RS Components
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/12/2019	VI-011567	47.48	Revenue	Safestore
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/12/2019	VI-011558	28.68	Revenue	Scottish Power
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/12/2019	VI-011560	61.43	Revenue	Scottish Power
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/12/2019	VI-011002	262.50	Revenue	Southend County Fines
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/12/2019	VI-010949	11.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/12/2019	VI-010853	160.71	Revenue	Surya Hotels Ltd
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	10/12/2019	VI-010946	6.49	Revenue	Swarco
Leader	Management and Support	Supplies and Services	General Purchases	10/12/2019	VI-011478	41.28	Revenue	TechSmith Coporation
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/12/2019	VI-010945	5.40	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2019	VI-010851	60.05	Revenue	Tesco Stores Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010788	89.74	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-010812	91.95	Revenue	Trainline.com
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/12/2019	VI-010939	334.66	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/12/2019	VI-010856	717.95	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011016	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011017	100.12	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011018	59.78	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011021	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011022	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011023	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011026	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011027	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011028	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011029	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011035	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011036	13.07	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/12/2019	VI-011452	15.72	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011476	134.70	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011481	156.30	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/12/2019	VI-011484	120.30	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	10/12/2019	VI-011566	20.04	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/12/2019	VI-011607	68.22	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/12/2019	VI-011609	80.38	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/12/2019	VI-011610	100.22	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/12/2019	VI-011626	346.97	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/12/2019	VI-011638	244.71	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/12/2019	VI-011643	48.94	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/12/2019	VI-011644	142.20	Revenue	Trainline.com
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/12/2019	VI-010813	44.99	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Subsistence	10/12/2019	VI-010876	1,687.60	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2019	VI-011556	34.99	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2019	VI-011563	288.93	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2019	VI-011557	29.16	Revenue	Travelodge
Deputy Leader and Economic Development	Landguard	Transport Expenses	Vehicle Hire	10/12/2019	VI-010805	426.30	Revenue	Transport2 UK Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2019	VI-011639	41.74	Revenue	Trophystore
Leader	Corporate and Democratic Management	Supplies and Services	Subsistence	10/12/2019	VI-010902	210.00	Revenue	The Victoria Hotel
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/12/2019	VI-010854	75.00	Revenue	Virtual College
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2019	VI-010857	12.00	Revenue	Webex.Com Business Services
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	10/12/2019	VI-010950	189.79	Revenue	Workwear Express Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/12/2019	VI-010993	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	10/12/2019	VI-010802	59.41	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/12/2019	VI-010803	10.86	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2019	VI-010819	6.89	Revenue	Facebook Ireland Ltd

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2019 VI-010820	12.00 Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/12/2019 VI-010804	249.00 Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/12/2019 VI-010817	78.80 Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/12/2019 VI-010825	96.90 Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2019 VI-010828	14.39 Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2019 VI-010795	318.00 Revenue	Hotline.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2019 VI-010818	57.96 Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2019 VI-010827	38.24 Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2019 VI-010789	71.00 Revenue	XL Displays

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.