

Period 11 February 2020

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	Port Health Authority	Supplies and Services	Software Maintenance	01/02/2020	VI-005825	1,173.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/02/2020	VI-013528	909.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/02/2020	VI-013537	28.68	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/02/2020	VI-013540	127.81	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/02/2020	VI-013542	2,377.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/02/2020	VI-013541	2,157.97	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	10/02/2020	VI-013664	14.99	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hardware Purchases	10/02/2020	VI-013697	19.99	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/02/2020	VI-013698	39.86	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Stationery	10/02/2020	VI-013853	7.49	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	10/02/2020	VI-013964	49.52	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	10/02/2020	VI-013994	125.70	Revenue	Amazon.co.uk
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014021	17.98	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014025	39.88	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014027	19.12	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/02/2020	VI-014029	4.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014035	25.82	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014039	17.78	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014043	4.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014044	25.83	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Furniture and Equipment	10/02/2020	VI-013952	40.49	Revenue	Amazon.co.uk
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/02/2020	VI-014057	13.83	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Stationery	10/02/2020	VI-014172	2.82	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Stationery	10/02/2020	VC-000737	-3.70	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	21/02/2020	VI-015064	318.07	Revenue	Amazon.co.uk
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/02/2020	VI-013961	165.00	Revenue	Association of Account Technicians
Housing	Private Sector Housing	Employee Expenses	Technical Training	10/02/2020	VI-014197	186.32	Revenue	Astral PS Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/02/2020	VI-014169	29.24	Revenue	Baker Ross Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2020	VI-013529	17.30	Revenue	Benchmark
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013520	117.00	Revenue	Booking.com
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/02/2020	VI-013950	225.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/02/2020	VI-014173	225.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/02/2020	VI-014171	66.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/02/2020	VI-013944	161.00	Revenue	Chartered Institute of Public Finance& Accountancy
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2020	VI-014055	3,332.50	Revenue	CITB: Construction Industry Training Board
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014038	181.01	Revenue	CustomStampsOnline
Communities, Leisure and Tourism	Community Development	Transport Expenses	Rail Travel	10/02/2020	VI-014018	99.00	Revenue	Eurostar
Housing Revenue Account	HRA Special Services	Employee Expenses	Recruitment Advertising	10/02/2020	VI-013914	479.22	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2020	VI-013532	9.99	Revenue	Fasthosts Internet - Argos
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/02/2020	VC-000741	-200.00	Revenue	Geberit
Resources	Management and Support	Supplies and Services	Hospitality	10/02/2020	VI-013846	37.79	Revenue	Gracies Kitchen
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013506	60.70	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/02/2020	VI-013511	122.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013512	80.40	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013513	75.70	Revenue	Greater Anglia
Customer Services and Operational Partnerships	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013517	95.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013522	99.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013523	5.80	Revenue	Greater Anglia
Customer Services and Operational Partnerships	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013519	186.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/02/2020	VI-013514	61.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013667	18.50	Revenue	Greater Anglia
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/02/2020	VI-013845	81.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013847	109.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013848	16.75	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013849	67.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013850	75.70	Revenue	Greater Anglia

Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013851	60.00	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/02/2020	VI-013948	99.90	Revenue	Greater Anglia
Community Health	Food and Safety	Transport Expenses	Rail Travel	10/02/2020	VI-013951	20.00	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	10/02/2020	VI-014058	92.55	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	10/02/2020	VI-014060	15.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-014180	115.00	Revenue	Greater Anglia
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/02/2020	VI-014170	199.20	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/02/2020	VI-014193	132.70	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/02/2020	VI-014203	27.80	Revenue	Greater Anglia
Deputy Leader and Economic Development	Economic Funding	Transport Expenses	Rail Travel	10/02/2020	VI-014182	223.20	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VC-000725	-65.70	Revenue	Greater Anglia
Leader	Communications	Supplies and Services	Marketing & Promotions	10/02/2020	VI-013915	50.00	Revenue	Highstreet Vouchers
Leader	Communications	Supplies and Services	Marketing & Promotions	10/02/2020	VI-013916	50.00	Revenue	Highstreet Vouchers
Leader	Communications	Supplies and Services	Marketing & Promotions	10/02/2020	VI-013937	20.00	Revenue	Highstreet Vouchers
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/02/2020	VI-013534	96.77	Revenue	Hirmer
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	01/02/2020	VI-005827	648.60	Revenue	Hotels.com
Resources	Management and Support	Employee Expenses	Qualification Training	10/02/2020	VI-013982	281.56	Revenue	Institute of Internal Auditors
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/02/2020	VI-013949	188.00	Revenue	IOSH
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/02/2020	VI-013507	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/02/2020	VI-013508	1.67	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/02/2020	VI-013510	4.17	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Transport Expenses	Car Park Expenses	10/02/2020	VI-013535	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/02/2020	VI-013963	1.04	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/02/2020	VI-013988	5.68	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/02/2020	VI-013991	14.58	Revenue	Ipswich Borough Council
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/02/2020	VI-013515	75.00	Revenue	Ipswich Theatre
Deputy Leader and Economic Development	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	10/02/2020	VI-014088	29.75	Revenue	Istock
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	10/02/2020	VI-014184	150.00	Revenue	LABC
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013518	184.80	Revenue	London North Eastern Railway
Community Health	Port Health Authority	Supplies and Services	Stationery	10/02/2020	VI-013526	20.51	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Stationery	10/02/2020	VI-013530	73.85	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Stationery	10/02/2020	VI-013533	19.06	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Stationery	10/02/2020	VI-013543	62.81	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Stationery	10/02/2020	VI-013539	35.68	Revenue	Morrisons
Planning and Coastal Management	Coastal Management	Supplies and Services	Postages	10/02/2020	VI-013911	19.86	Revenue	MyHermes.Co.UK
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/02/2020	VC-000739	-30.00	Revenue	National Railcard
Resources	Management and Support	Transport Expenses	Car Park Expenses	10/02/2020	VI-013505	7.50	Revenue	NCP Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/02/2020	VI-013852	150.00	Revenue	Ofoom
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	10/02/2020	VI-013960	0.68	Revenue	One Stop
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/02/2020	VI-013906	165.00	Revenue	Open 24 Seven Ltd
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/02/2020	VI-013536	6.16	Revenue	Orwell Hotel
Leader	Communications	Supplies and Services	Marketing & Promotions	10/02/2020	VI-013938	36.25	Revenue	Paperturn
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	10/02/2020	VI-013527	25.00	Revenue	Pavillion Garage
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	10/02/2020	VI-013901	17.00	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/02/2020	VI-013902	13.65	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/02/2020	VI-013905	361.95	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/02/2020	VI-013907	7.55	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	10/02/2020	VI-013909	49.99	Revenue	Paypal
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	10/02/2020	VI-014181	66.00	Revenue	Paypal
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Other Ext Provided Services	10/02/2020	VI-014095	391.00	Revenue	Planning Portal
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/02/2020	VI-014212	325.00	Revenue	Possession Claim Online
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/02/2020	VI-014211	325.00	Revenue	Possession Claim Online
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/02/2020	VI-014209	121.00	Revenue	Possession Claim Online
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/02/2020	VI-014207	325.00	Revenue	Possession Claim Online
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013498	118.33	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013843	130.00	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013844	65.00	Revenue	Premier Inn
The Environment	Environmental Protection	Supplies and Services	Subsistence	10/02/2020	VI-013854	199.17	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/02/2020	VI-014037	82.08	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Software Purchases	10/02/2020	VI-013696	200.00	Revenue	PricewaterhouseCoopers LLP
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/02/2020	VI-013524	30.00	Revenue	Public Health England
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/02/2020	VI-013525	30.00	Revenue	Public Health England
Resources	Management and Support	Supplies and Services	General Purchases	10/02/2020	VI-013672	33.68	Revenue	The Pubshop Catalogue Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Clothing & Uniforms	10/02/2020	VI-014091	460.90	Revenue	Reed Business Information
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/02/2020	VI-014036	309.75	Revenue	Sackmaster
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2020	VI-013766	494.40	Revenue	SAP UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/02/2020	VI-013908	89.13	Revenue	Screwfix Direct Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/02/2020	VI-013912	171.50	Revenue	Southend County Fines

Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/02/2020	VI-013913	488.50	Revenue	Southend County Fines
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013516	140.00	Revenue	South Western Railway
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/02/2020	VI-014034	18.97	Revenue	Steltools
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/02/2020	VI-014024	384.00	Revenue	SurveyMonkey
Community Health	Port Health Authority	Supplies and Services	Software Purchases	07/02/2020	VI-014838	47.91	Revenue	Telemetry
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2020	VI-014194	247.20	Revenue	Toolstation
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/02/2020	VI-013531	220.39	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/02/2020	VI-013765	122.61	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/02/2020	VI-013910	96.15	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/02/2020	VI-013953	72.55	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/02/2020	VI-013954	64.00	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013973	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013974	13.07	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013975	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013977	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013978	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013979	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013980	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013981	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013983	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013984	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013985	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013986	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013986	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-013997	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-014040	47.01	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-014041	102.87	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-014042	39.17	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	10/02/2020	VI-014056	20.40	Revenue	Trainline.com
Deputy Leader and Economic Development	Management and Support	Transport Expenses	Rail Travel	10/02/2020	VI-014093	95.44	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/02/2020	VI-014213	92.19	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/02/2020	VI-014204	21.11	Revenue	Trainline.com
Leader	Growth Programme Partnership	Supplies and Services	Consultants	10/02/2020	VC-000722	-165.79	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013695	1,779.68	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2020	VI-014205	1,444.00	Revenue	UK Power Networks
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013679	145.00	Revenue	Village Hotel & Leisure Group
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013683	145.00	Revenue	Village Hotel & Leisure Group
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013684	145.00	Revenue	Village Hotel & Leisure Group
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/02/2020	VI-013685	145.00	Revenue	Village Hotel & Leisure Group
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2020	VI-013538	12.00	Revenue	Webex.Com Business Services
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/02/2020	VI-013767	230.00	Revenue	Westminster Forum Management
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/02/2020	VI-013903	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	10/02/2020	VI-014107	147.20	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/02/2020	VI-014109	148.25	Revenue	Discount Football Kits
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/02/2020	VI-014112	20.00	Revenue	Eventbrite
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/02/2020	VI-014102	17.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/02/2020	VI-014106	17.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/02/2020	VI-014108	17.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/02/2020	VI-014111	3.67	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/02/2020	VI-014114	25.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/02/2020	VI-014116	40.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/02/2020	VI-014101	100.60	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/02/2020	VI-014103	285.00	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/02/2020	VI-014110	416.00	Revenue	Holiday Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	10/02/2020	VC-000729	-109.00	Revenue	Orchard Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	10/02/2020	VC-000730	-109.00	Revenue	Orchard Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	10/02/2020	VC-000731	-109.00	Revenue	Orchard Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	10/02/2020	VC-000732	-109.00	Revenue	Orchard Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/02/2020	VI-014104	45.83	Revenue	Premier Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/02/2020	VI-014113	64.73	Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Stationery	10/02/2020	VI-014115	22.45	Revenue	WHSmith

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.