

Period 12 March 2020

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
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/03/2020	VI-015180	66.62	Revenue	Active Minds
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014868	31.74	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/03/2020	VI-014866	35.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/03/2020	VI-014858	127.81	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/03/2020	VI-014856	37.06	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/03/2020	VI-014855	18.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/03/2020	VI-014841	21.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/03/2020	VI-014814	1,367.72	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	11/03/2020	VI-014877	2.16	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	11/03/2020	VI-014885	3.99	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014889	11.57	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/03/2020	VI-014890	63.14	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/03/2020	VI-014891	24.07	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/03/2020	VI-014892	11.85	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/03/2020	VI-014893	23.09	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014905	70.92	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014907	23.51	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014910	12.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014914	19.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014916	18.73	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014919	33.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014920	53.29	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/03/2020	VI-014923	15.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014924	19.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014930	41.60	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	11/03/2020	VI-015017	8.43	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015021	109.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	11/03/2020	VI-015056	21.66	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	11/03/2020	VI-015059	83.50	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	11/03/2020	VI-015060	37.96	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	11/03/2020	VI-015063	100.40	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014859	77.28	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	11/03/2020	VI-015177	19.53	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/03/2020	VI-015181	58.52	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	11/03/2020	VI-015216	41.63	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015289	58.43	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015298	9.16	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015299	29.98	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015303	14.98	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015304	4.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2020	VI-015328	86.74	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015346	12.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015343	77.98	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/03/2020	VC-000816	-6.66	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	11/03/2020	VI-015664	318.08	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Management and Support	Premises Expenses	Fixtures & Fittings	11/03/2020	VI-015301	48.34	Revenue	Apple
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015302	31.66	Revenue	Apple
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	11/03/2020	VI-015280	14.17	Revenue	ASDA Stores Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	11/03/2020	VI-015282	4.17	Revenue	ASDA Stores Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2020	VI-015179	258.00	Revenue	Association of Chartered Certified Accountants
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	11/03/2020	VI-015029	8.72	Revenue	Badgemaster Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2020	VI-014830	17.46	Revenue	Benchmark
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	11/03/2020	VI-014827	46.67	Revenue	BP Felixstowe Docks
Transport	Parking Services	Supplies and Services	Corporate Subscriptions	11/03/2020	VI-014894	801.60	Revenue	British Parking Association

Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	11/03/2020	VI-015605	1,008.90	Capital	Cadent
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/03/2020	VI-015306	0.99	Revenue	Canva Photographic Studios
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2020	VI-011909	294.00	Revenue	Chartered Institute of Building
Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/03/2020	VI-015318	153.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	11/03/2020	VI-015325	66.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020	VI-015296	265.00	Revenue	Chartered Institute of Public Finance& Accountancy
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2020	VI-015138	21.00	Revenue	CITB: Construction Industry Training Board
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/03/2020	VI-015604	105.00	Revenue	Environment Agency
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/03/2020	VI-014898	20.00	Revenue	Eventbrite
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020	VI-015233	20.00	Revenue	Eventbrite
Community Health	Food and Safety	Supplies and Services	General Purchases	11/03/2020	VI-015028	50.10	Revenue	Excalibur Hygiene
Leader	Management and Support	Employee Expenses	Recruitment Advertising	11/03/2020	VI-015305	206.60	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/03/2020	VI-015307	600.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/03/2020	VI-015182	194.38	Revenue	GoDaddy
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/03/2020	VI-015183	57.46	Revenue	GoDaddy
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014903	36.20	Revenue	Gompels
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014908	124.80	Revenue	Gompels
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-014947	35.30	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-014960	104.50	Revenue	Greater Anglia
Leader	Corporate Management	Transport Expenses	Rail Travel	11/03/2020	VI-014962	120.50	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/03/2020	VI-014964	89.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-014965	20.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015018	132.70	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/03/2020	VI-015022	100.60	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/03/2020	VI-015023	100.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015034	50.00	Revenue	Greater Anglia
Leader	Corporate Management	Transport Expenses	Rail Travel	11/03/2020	VI-015037	60.70	Revenue	Greater Anglia
Community Health	Food and Safety	Transport Expenses	Rail Travel	11/03/2020	VI-015165	20.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/03/2020	VI-015284	61.90	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	11/03/2020	VI-015332	157.00	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	11/03/2020	VI-015334	19.50	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	11/03/2020	VI-015335	118.70	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	11/03/2020	VI-015336	13.10	Revenue	Greater Anglia
Housing	Homelessness	Transport Expenses	Rail Travel	11/03/2020	VI-015337	30.20	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015557	42.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015556	38.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015555	33.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015554	20.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015553	16.75	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015552	16.75	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015551	16.75	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015550	16.75	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015549	129.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015548	16.75	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015547	76.30	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015546	49.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015643	86.90	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	11/03/2020	VC-000803	-95.13	Revenue	Hirmer
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/03/2020	VI-015026	386.00	Revenue	Holiday Inn
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015699	1.87	Revenue	Homebase
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/03/2020	VI-015174	8.78	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/03/2020	VI-015175	19.79	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/03/2020	VI-015178	7.29	Revenue	Ipswich Borough Council
Resources	Management and Support	Supplies and Services	Conference Fees	11/03/2020	VI-015020	351.00	Revenue	Knowledge Exchange Group
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/03/2020	VI-015329	90.00	Revenue	LockRite
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/03/2020	VI-015300	699.99	Revenue	LogMeIn Technologies UK Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VC-000810	-101.50	Revenue	London North Eastern Railway
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VC-000809	-61.80	Revenue	London North Eastern Railway
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2020	VI-014840	18.80	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Stationery	11/03/2020	VI-014843	11.92	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	11/03/2020	VI-014823	20.00	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	11/03/2020	VI-014818	4.16	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Stationery	11/03/2020	VI-014816	80.76	Revenue	Morrisons
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	11/03/2020	VI-015283	21.00	Revenue	Morrisons
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	07/03/2020	VI-016603	20.85	Revenue	Morrisons

Resources	Management and Support	Transport Expenses	Car Park Expenses	11/03/2020	VI-015035	7.50	Revenue	NCP Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/03/2020	VI-015036	7.50	Revenue	NCP Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/03/2020	VI-015038	7.50	Revenue	NCP Ltd
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	11/03/2020	VI-015310	7.50	Revenue	NCP Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020	VI-015220	280.00	Revenue	Norwich City Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020	VI-015230	280.00	Revenue	Norwich City Council
Community Health	Port Health Authority	Supplies and Services	Hospitality	11/03/2020	VI-014837	5.58	Revenue	Orwell Hotel
Leader	Communications	Supplies and Services	Marketing & Promotions	11/03/2020	VI-015308	36.25	Revenue	Paperturn
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014832	99.30	Revenue	Paypal
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014831	99.30	Revenue	Paypal
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/03/2020	VI-015062	105.00	Revenue	Paypal
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VC-000804	-99.30	Revenue	Paypal
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	11/03/2020	VI-015167	25.00	Revenue	Paypal
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	11/03/2020	VI-015232	45.00	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015253	37.00	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	11/03/2020	VI-015254	75.00	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015255	414.00	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	11/03/2020	VI-015256	12.99	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015267	14.63	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015269	154.76	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015270	220.33	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015272	4.99	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015273	5.79	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015275	79.90	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/03/2020	VC-000815	-345.00	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Postages	11/03/2020	VI-015261	49.36	Revenue	Post Office Counter
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/03/2020	VI-015030	28.50	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/03/2020	VI-015103	582.50	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020	VI-015355	135.42	Revenue	Premier Inn
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hotel Accommodation	11/03/2020	VI-015606	117.50	Revenue	Premier Inn
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2020	VI-015142	8.42	Revenue	Professional Books
Housing	Private Sector Housing	Supplies and Services	Stationery	11/03/2020	VI-015320	75.11	Revenue	Provac
Community Health	Port Health Authority	Employee Expenses	Technical Training	11/03/2020	VI-014852	120.00	Revenue	Public Health England
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015309	120.00	Revenue	Public Health England
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/03/2020	VI-015016	5.83	Revenue	RCP Parking
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/03/2020	VI-015019	5.83	Revenue	RCP Parking
Resources	Management and Support	Supplies and Services	Conference Fees	11/03/2020	VI-015101	834.00	Revenue	Redactive
Resources	Management and Support	Supplies and Services	Conference Fees	11/03/2020	VI-015102	834.00	Revenue	Redactive
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	11/03/2020	VI-015595	222.50	Revenue	Ring
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2020	VI-015139	126.00	Revenue	RICS
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2020	VI-015141	132.00	Revenue	RICS
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/03/2020	VI-014886	295.00	Revenue	Sign In App
Resources	Management and Support	Supplies and Services	Conference Fees	11/03/2020	VI-015025	525.00	Revenue	SOLACE Group Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/03/2020	VI-015081	140.50	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/03/2020	VI-015084	165.00	Revenue	Southend County Fines
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/03/2020	VI-015264	291.67	Revenue	Southwold Carpet
Community Health	Port Health Authority	Employee Expenses	Qualification Training	11/03/2020	VI-014927	150.00	Revenue	St John Ambulance
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/03/2020	VI-015231	130.00	Revenue	Suffolk Mind
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2020	VI-015740	47.71	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/03/2020	VI-014902	20.40	Revenue	Testo
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2020	VI-015349	576.80	Revenue	Toolstation
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/03/2020	VI-014901	83.13	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015168	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015169	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015170	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015171	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015172	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015173	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015176	13.38	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015235	123.60	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015236	54.50	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/03/2020	VI-015237	102.60	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/03/2020	VI-015285	251.42	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/03/2020	VI-015287	285.61	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	11/03/2020	VI-015330	104.80	Revenue	Trainline.com

Housing	Homelessness	Transport Expenses	Rail Travel	11/03/2020 VI-015331	92.19	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	11/03/2020 VI-015333	7.94	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	11/03/2020 VI-015352	155.58	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/03/2020 VI-015353	215.00	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/03/2020 VI-015596	82.93	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/03/2020 VI-015594	111.92	Revenue	Trainline.com
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/03/2020 VI-014878	2,041.41	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/03/2020 VI-014887	2,510.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	11/03/2020 VC-000807	-212.46	Revenue	Travelodge
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	11/03/2020 VI-015234	536.41	Revenue	Travelodge
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	11/03/2020 VI-015218	75.00	Revenue	Tracey's Baps
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/03/2020 VI-014888	45.30	Revenue	TSO Shop
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2020 VI-015351	154.50	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2020 VI-014839	119.48	Revenue	Unity Technologies
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2020 VI-014853	12.00	Revenue	Webex.Com Business Services
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Conference Fees	11/03/2020 VI-015024	230.00	Revenue	Westminster Forum Management
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/03/2020 VI-015260	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	11/03/2020 VI-015108	69.30	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	11/03/2020 VI-015106	25.90	Revenue	Bowls Club
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/03/2020 VI-015104	60.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/03/2020 VI-015111	73.79	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/03/2020 VI-015107	45.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/03/2020 VI-015110	23.98	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/03/2020 VI-015113	83.88	Revenue	123 Reg

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.