

Period 1 April 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
Deputy Leader and Economic Development Resources	Miscellaneous Property Management and Support	Supplies and Services	General Purchases	09/04/2020	VI-016434	49.96	Revenue	Amazon.co.uk
Deputy Leader and Economic Development Resources	Miscellaneous Property Management and Support	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016437	67.47	Revenue	Amazon.co.uk
Deputy Leader and Economic Development Resources	Miscellaneous Property Management and Support	Supplies and Services	General Purchases	09/04/2020	VI-016438	9.11	Revenue	Amazon.co.uk
Deputy Leader and Economic Development Resources	Miscellaneous Property Management and Support	Supplies and Services	General Purchases	09/04/2020	VI-016440	12.49	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016441	499.85	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016442	562.35	Revenue	Amazon.co.uk
Housing Revenue Account	Management and Support	Supplies and Services	Other Office Expenses	09/04/2020	VI-016443	26.66	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	09/04/2020	VI-016445	29.94	Revenue	Amazon.co.uk
Housing Revenue Account	Management and Support	Supplies and Services	Other Office Expenses	09/04/2020	VI-016459	22.98	Revenue	Amazon.co.uk
Housing Revenue Account	Private Sector Housing	Supplies and Services	General Purchases	09/04/2020	VI-016468	59.94	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016478	34.22	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016519	32.98	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016521	32.98	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016526	17.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016528	36.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016531	19.98	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016533	70.97	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016535	35.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016536	35.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016537	32.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016538	35.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016539	68.98	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016544	23.00	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	09/04/2020	VI-016554	3.12	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Stationery	09/04/2020	VI-016597	80.37	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/04/2020	VI-016609	16.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016627	67.02	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016629	67.02	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VI-016635	67.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	09/04/2020	VI-016636	1,573.87	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VI-016640	123.33	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VI-016645	89.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016651	85.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	19/04/2020	VI-016666	169.61	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	21/04/2020	VI-016670	39.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VI-016697	54.24	Revenue	Amazon.co.uk
Leader	Communications	Supplies and Services	Equipment Hire	09/04/2020	VI-016697	54.24	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/04/2020	VI-016707	49.98	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/04/2020	VI-016709	32.78	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	Stationery	09/04/2020	VI-016711	4.84	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016718	4.99	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016720	19.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VI-016647	82.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VI-016804	137.02	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VC-000897	-98.12	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VI-016823	39.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2020	VI-016819	169.61	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2020	VI-016704	203.94	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016637	17.69	Revenue	Benchmark
Community Health	Food and Safety	Supplies and Services	Hotel Accommodation	09/04/2020	VI-016680	172.50	Revenue	Booking.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/04/2020	VI-016773	70.00	Revenue	British Heart Foundation
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/04/2020	VI-016774	750.12	Capital	Cadent
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Other Indirect Employee Expenses	09/04/2020	VI-016776	214.94	Revenue	Capita Gas
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016593	480.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2020	VI-016696	190.00	Revenue	Chartered Institute of Marketing
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2020	VI-016765	250.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2020	VI-016767	250.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2020	VI-016768	200.00	Revenue	Chartered Institute of Internal Auditors

Resources	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	09/04/2020	VI-016743	26.80	Revenue	CMT (UK) Ltd
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/04/2020	VI-016749	16.60	Revenue	CMT (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	20/04/2020	VI-016668	724.50	Revenue	Cobra Protect
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016671	150.00	Revenue	Cobra Protect
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016824	724.50	Revenue	Cobra Protect
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	09/04/2020	VI-016782	39.15	Revenue	Discount Displays
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/04/2020	VI-016553	205.00	Revenue	Edebaston Park Hotel
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/04/2020	VI-016631	10.59	Revenue	Elite HI VIS
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/04/2020	VI-016652	605.28	Revenue	Elite HI VIS
Housing	Private Sector Housing	Premises Expenses	Electricity	09/04/2020	VI-016702	177.33	Revenue	E.ON
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016618	2,141.35	Revenue	Eureka Direct
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/04/2020	VI-016780	10.00	Revenue	Eventbrite
Community Health	Food and Safety	Supplies and Services	General Purchases	09/04/2020	VI-016463	112.62	Revenue	Excalibur Hygiene
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/04/2020	VI-016706	86.72	Revenue	Express Cleaning Supplies
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/04/2020	VI-016693	99.99	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016656	89.91	Revenue	Fasthosts Internet - Argos
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016547	13.69	Revenue	Find My Supplies
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016435	44.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	09/04/2020	VI-016467	223.00	Revenue	Greater Anglia
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Rail Travel	09/04/2020	VI-016545	136.90	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016710	30.20	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/04/2020	VI-016712	50.40	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016717	13.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016733	16.75	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016744	16.75	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016745	23.30	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016748	84.20	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016750	60.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016751	9.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016732	46.50	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	09/04/2020	VI-016803	199.50	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016616	1,041.25	Revenue	Health and Care
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016669	624.75	Revenue	Health and Care
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/04/2020	VI-016551	1.50	Revenue	Her Majesty's Court and Tribunal Service
Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	09/04/2020	VI-016466	100.00	Revenue	Hoban Inns
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	09/04/2020	VI-016540	103.52	Revenue	Hotel Values
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2020	VI-016705	55.00	Revenue	Hotel NR2
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2020	VI-016783	55.00	Revenue	Hotel NR2
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2020	VI-016786	55.00	Revenue	Hotel NR2
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2020	VI-016787	55.00	Revenue	Hotel NR2
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2020	VI-016789	35.00	Revenue	Hotel NR2
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2020	VI-016790	105.00	Revenue	Hotel NR2
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/04/2020	VI-016556	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/04/2020	VI-016746	4.50	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/04/2020	VI-016747	5.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/04/2020	VI-016752	3.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/04/2020	VI-016753	5.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/04/2020	VI-016770	19.79	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/04/2020	VI-016771	7.75	Revenue	Ipswich Borough Council
Leader	Corporate and Democratic Management	Transport Expenses	Car Park Expenses	09/04/2020	VI-016714	24.00	Revenue	Ipswich Theatre
Resources	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	09/04/2020	VI-016740	27.00	Revenue	JH Taxis
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2020	VI-016471	790.00	Revenue	Kesgrave Carpets
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/04/2020	VI-016592	36.95	Revenue	Lands End
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016722	18.80	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016623	13.80	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016633	23.65	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016638	6.60	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016646	7.90	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016649	18.75	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016661	7.60	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2020	VI-016662	20.87	Revenue	Morrisons
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	09/04/2020	VI-016911	20.85	Revenue	Morrisons
Planning and Coastal Management	Coastal Management	Supplies and Services	Postages	09/04/2020	VI-016476	14.75	Revenue	MyHermes.Co.UK
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2020	VI-016473	49.05	Revenue	NRS Healthcare
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/04/2020	VI-016708	110.00	Revenue	Ofcom
Leader	Communications	Supplies and Services	Marketing & Promotions	09/04/2020	VI-016700	61.25	Revenue	Paperturn
Leader	Communications	Supplies and Services	Marketing & Promotions	09/04/2020	VI-016699	15.51	Revenue	Paperturn
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/04/2020	VI-016672	47.96	Revenue	Paypal

Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/04/2020	VI-016673	83.93	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/04/2020	VI-016674	59.95	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/04/2020	VI-016677	40.11	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	09/04/2020	VI-016678	22.49	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	09/04/2020	VI-016679	22.95	Revenue	Paypal
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2020	VI-016691	58.33	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2020	VC-000896	-135.42	Revenue	Premier Inn
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/04/2020	VI-016598	190.10	Revenue	Print a Banner
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/04/2020	VC-000883	-120.00	Revenue	Public Health England
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/04/2020	VC-000891	-120.00	Revenue	Public Health England
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	09/04/2020	VI-016546	436.00	Revenue	Royal Institute of British Architects
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/04/2020	VI-016665	36.99	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/04/2020	VI-016675	64.14	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/04/2020	VI-016607	69.84	Revenue	Softfloor
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/04/2020	VI-016550	182.50	Revenue	Southend County Fines
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016590	494.40	Revenue	Sybase
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016642	47.68	Revenue	Telemetry
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/04/2020	VI-016599	95.63	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/04/2020	VI-016650	49.00	Revenue	Text Local
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016719	10.00	Revenue	Toolstation
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/04/2020	VI-016639	105.41	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/04/2020	VC-000895	-89.60	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016756	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016757	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016758	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016759	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016761	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016762	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016763	13.38	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/04/2020	VI-016764	13.38	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/04/2020	VI-016777	16.13	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/04/2020	VI-016805	110.50	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2020	VI-016721	35.68	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000866	-281.63	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000867	-341.63	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000868	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000869	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000870	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000871	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000872	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000873	-341.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000874	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000875	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000876	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000877	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000878	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000879	-281.63	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2020	VC-000880	-653.88	Revenue	Travelodge
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/04/2020	VI-016608	64.59	Revenue	TTS Group Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016658	154.50	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016643	119.19	Revenue	Unity Technologies
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2020	VI-016660	12.00	Revenue	Webex.Com Business Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2020	VI-016703	335.30	Revenue	West Suffolk Council
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	09/04/2020	VI-016542	362.00	Revenue	Westone Manor Hotel
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	09/04/2020	VI-016544	362.00	Revenue	Westone Manor Hotel
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	09/04/2020	VI-016596	31.39	Revenue	Workwear Express Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/04/2020	VI-016676	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	09/04/2020	VI-016682	239.80	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	09/04/2020	VI-016683	54.99	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	09/04/2020	VI-016687	90.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	09/04/2020	VI-016689	35.78	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/04/2020	VI-016681	22.91	Revenue	Handy Labels
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	09/04/2020	VI-016685	35.99	Revenue	Instant Print
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/04/2020	VI-016686	90.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	09/04/2020	VI-016684	39.95	Revenue	Vistaprint

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.