

Period 9 December 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
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033172	2,002.07	Revenue	Actavo
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/12/2020	VI-033396	21.64	Revenue	Amazon.co.uk
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	10/12/2020	VI-033399	8.29	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/12/2020	VC-001343	-9.98	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033588	64.85	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/12/2020	VC-001344	-64.37	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	10/12/2020	VI-033429	14.17	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033434	19.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Office Expenses	10/12/2020	VI-033444	33.74	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033443	34.99	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033457	175.02	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033630	2,687.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033628	372.45	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2020	VI-033641	293.36	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033658	5.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033667	33.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020	VI-033668	49.71	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2020	VI-033670	10.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020	VI-033672	55.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020	VI-033709	43.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033715	338.51	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020	VI-033686	7.91	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033725	66.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	10/12/2020	VI-033721	13.13	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033730	49.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033747	29.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033742	81.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033745	14.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033746	34.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033738	50.40	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2020	VI-033751	28.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033750	17.69	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Publication Expense	10/12/2020	VI-033769	84.55	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2020	VI-033773	2.37	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033770	353.80	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033774	44.76	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033777	138.15	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033780	1,279.07	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020	VI-033785	25.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/12/2020	VI-033789	17.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2020	VI-033791	48.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Publication Expense	10/12/2020	VI-033795	264.54	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Publication Expense	10/12/2020	VI-033794	84.55	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020	VI-033802	7.52	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033956	10.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020	VI-033955	79.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	10/12/2020	VI-033965	22.73	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033977	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2020	VI-033978	48.49	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	10/12/2020	VI-033044	32.99	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033605	104.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033607	18.48	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Furniture and Equipment	10/12/2020	VI-033602	35.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2020	VI-033639	67.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020	VI-033634	151.14	Revenue	Amazon.co.uk

Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033645	14.78	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020 VI-033665	11.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020 VI-033784	27.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033957	33.76	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	10/12/2020 VI-033431	26.63	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/12/2020 VI-033531	250.00	Revenue	APH Travel Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033364	119.00	Revenue	Architects Registration Board
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020 VI-033719	357.50	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020 VI-033733	7.50	Revenue	Argos Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2020 VI-033177	32.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2020 VI-033390	46.65	Revenue	Aspect Living Foundation
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/12/2020 VI-033400	17.95	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033695	17.53	Revenue	Benchmark
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033674	108.42	Revenue	B & Q Ltd
Deputy Leader and Economic Development	Felixstowe Forwards	Supplies and Services	General Purchases	10/12/2020 VI-033393	91.01	Revenue	Cartridge Save Ltd
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033592	232.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033594	232.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033595	232.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033597	68.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033598	232.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033599	232.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033600	232.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/12/2020 VI-033979	90.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2020 VI-033357	198.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2020 VI-033355	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2020 VI-033320	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2020 VI-033358	198.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2020 VI-033466	200.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2020 VI-033468	180.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2020 VC-001341	-200.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033518	232.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033447	297.00	Revenue	Chartered Institute of Management Accountants
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033603	206.00	Revenue	Chartered Institute of Procurement & Supply
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033604	187.00	Revenue	Chartered Institute of Procurement & Supply
The Environment	Environmental Protection	Supplies and Services	Corporate Subscriptions	10/12/2020 VI-033465	585.00	Revenue	CIRIA
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033783	15.00	Revenue	Cisco Webex
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020 VI-033772	1,250.00	Revenue	Cobra Protect
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	10/12/2020 VI-033422	13.00	Revenue	Companies House
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	10/12/2020 VI-033423	13.00	Revenue	Companies House
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	10/12/2020 VI-033425	13.00	Revenue	Companies House
Leader	Corporate Management	Supplies and Services	Other Ext Provided Services	10/12/2020 VI-033427	13.00	Revenue	Companies House
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/12/2020 VI-033534	285.79	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033671	10.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033962	10.49	Revenue	Fasthosts Internet - Argos
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hospitality	10/12/2020 VI-033463	60.00	Revenue	Fresh & Silk Flowers
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2020 VI-033361	1.50	Revenue	GOV UK
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033679	40.00	Revenue	Homebase
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/12/2020 VI-033166	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/12/2020 VI-033167	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/12/2020 VI-033168	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/12/2020 VI-033174	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/12/2020 VI-033175	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/12/2020 VI-033178	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/12/2020 VI-033179	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/12/2020 VI-033182	6.66	Revenue	HP Inc
Community Health	Port Health Authority	Supplies and Services	Subsistence	10/12/2020 VI-033627	186.68	Revenue	Ibis
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033788	39.55	Revenue	Ironmongery Direct
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033583	105.85	Revenue	Jacksons Leisure Supplies Ltd
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033553	328.00	Revenue	The Law Society
Leader	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2020 VI-033554	328.00	Revenue	The Law Society
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020 VI-033973	2,205.00	Revenue	Meeting Store
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033749	18.80	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2020 VI-033710	40.28	Revenue	Morrisons
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	10/12/2020 VI-033170	240.00	Revenue	NHBC
Leader	Communications	Supplies and Services	Marketing & Promotions	10/12/2020 VI-033535	61.25	Revenue	Papertum
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/12/2020 VI-033980	128.34	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033403	13.50	Revenue	Paypal

Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/12/2020 VI-033406	26.56	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033407	41.80	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033408	86.22	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2020 VI-033409	23.99	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2020 VI-033410	39.99	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2020 VI-033411	31.76	Revenue	Paypal
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033520	91.43	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033521	140.00	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033523	70.95	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033524	33.33	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033522	166.67	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033526	37.62	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033527	33.33	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033528	133.33	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033529	71.90	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033530	35.24	Revenue	Premier Inn
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Conference Fees	10/12/2020 VI-033181	66.67	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Employee Expenses	Other Indirect Employee Expenses	10/12/2020 VC-001345	-17.50	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Employee Expenses	Other Indirect Employee Expenses	10/12/2020 VC-001346	-127.14	Revenue	Premier Inn
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	10/12/2020 VI-033460	216.00	Revenue	Prezi Inc
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020 VI-033778	27.78	Revenue	Rubbermaid Commercial Products
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2020 VI-033982	30.58	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2020 VI-033787	49.45	Revenue	Sainsburys
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/12/2020 VI-033532	35.27	Revenue	Scottish Power
Leader	Management and Support	Supplies and Services	Stationery	10/12/2020 VI-033581	27.75	Revenue	Shaw & Sons Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033782	295.00	Revenue	Sign In App
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033663	567.91	Revenue	Simply Extinguishers
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2020 VI-033660	170.90	Revenue	Soho Consulting Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	10/12/2020 VI-033420	49.00	Revenue	SOLACE Group Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/12/2020 VI-033601	778.50	Revenue	Southend County Fines
Leader	Management and Support	Supplies and Services	Publication Expense	10/12/2020 VI-033555	1,060.00	Revenue	Thomas Telford Ltd/ICE Publishing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033735	47.13	Revenue	Telemetry
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2020 VI-033360	5.83	Revenue	Timpson
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	10/12/2020 VI-033711	295.00	Revenue	Total Success
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2020 VI-033362	45.00	Revenue	Town & Country Planning Association
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033552	160.81	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033279	93.80	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/12/2020 VI-033551	69.33	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033731	157.50	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2020 VI-033800	11.35	Revenue	Value Products Ltd
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/12/2020 VI-033713	429.84	Revenue	Virtual College
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020 VI-033690	510.45	Revenue	Visionect
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2020 VI-033775	3,046.80	Revenue	Visionect
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/12/2020 VI-033404	42.94	Revenue	XLN Telecom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/12/2020 VI-033398	148.17	Revenue	Zoom

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	10/12/2020 VI-033275	5.24	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/12/2020 VI-033261	10.56	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2020 VI-033267	20.00	Revenue	Eventbrite
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2020 VI-033262	200.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2020 VI-033271	2.44	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2020 VI-033260	100.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/12/2020 VI-033269	97.93	Revenue	Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2020 VI-033273	11.99	Revenue	Zoom

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.