

Period 12 March 2021

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
Resources	Management and Support	Supplies and Services	General Purchases	12/03/2021	VI-046438	80.00	Revenue	Aba Procurement
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047725	104.18	Revenue	Adobe Systems Software
Resources	Management and Support	Supplies and Services	Other Office Expenses	12/03/2021	VI-046433	2.07	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	12/03/2021	VI-046434	34.92	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	12/03/2021	VI-046436	79.00	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	12/03/2021	VI-046439	13.06	Revenue	Amazon.co.uk
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	12/03/2021	VI-046446	73.86	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	12/03/2021	VI-046511	64.58	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	12/03/2021	VI-046515	34.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046544	999.00	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047121	58.67	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047175	34.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047176	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/03/2021	VI-047179	28.71	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Consultants	12/03/2021	VI-047180	14.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047209	59.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047212	48.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	12/03/2021	VI-047213	4.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/03/2021	VI-047218	55.69	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047220	49.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/03/2021	VI-047221	9.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047222	201.50	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047224	11.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/03/2021	VI-047259	20.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047260	29.10	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047261	298.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047262	74.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047269	74.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/03/2021	VI-047271	75.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/03/2021	VI-047274	20.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047281	26.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047285	48.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047625	91.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047626	49.60	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Contract Cleaning	12/03/2021	VI-047710	5.50	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/03/2021	VI-047713	14.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047714	74.17	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047715	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/03/2021	VI-047721	58.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047726	49.70	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047729	279.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047727	121.10	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047731	121.10	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047747	40.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047733	15.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047749	78.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047748	73.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047752	269.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047734	20.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047732	14.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047735	23.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047751	121.10	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	01/03/2021	VC-001567	-43.99	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046398	17.30	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046424	17.04	Revenue	Auth0
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	12/03/2021	VI-046572	152.00	Revenue	Barenbrug

Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047215	16.59	Revenue	Benchmark
Customer Services and Operational Partnerships	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	12/03/2021	VI-046568	1,350.00	Revenue	BT Openreach
Housing	Housing Enabling	Supplies and Services	General Purchases	12/03/2021	VI-046520	20.00	Revenue	Cabs Smart
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Officer Professional Subscriptions	12/03/2021	VI-046655	214.94	Revenue	Capita Gas
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046547	236.25	Revenue	Certsure LLP NIC EIC ELECSA
Community Health	Port Health Authority	Employee Expenses	Technical Training	12/03/2021	VI-046372	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047123	198.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	12/03/2021	VI-047130	68.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047184	495.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047185	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047187	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047188	130.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047191	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047193	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047228	130.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047230	130.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047231	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047233	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047236	130.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047237	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047238	496.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047239	360.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047235	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047227	230.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047211	12.50	Revenue	Cisco Webex
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/03/2021	VI-047711	12.50	Revenue	Cisco Webex
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047266	232.75	Revenue	CS Storage
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046543	179.99	Revenue	Currys
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2021	VI-047268	1,239.00	Revenue	Elite Industrial Supplies
Leader	Communications	Employee Expenses	Recruitment Advertising	12/03/2021	VI-046506	300.00	Revenue	Facebook Ireland Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046538	220.50	Revenue	Framtrade Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	12/03/2021	VI-046725	69.00	Revenue	Furniture at Work
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	12/03/2021	VI-046573	234.00	Revenue	Furniture
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	12/03/2021	VI-046574	1,005.00	Revenue	Furniture Village
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046396	359.71	Revenue	GoDaddy
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046397	30.16	Revenue	GoDaddy
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046545	217.50	Revenue	Goff Petroleum
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046546	217.50	Revenue	Goff Petroleum
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047728	191.66	Revenue	GoPro
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/03/2021	VI-047716	49.99	Revenue	GoPro
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	12/03/2021	VI-047115	420.00	Revenue	Graduate Prospects
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046548	100.00	Revenue	Highstreet Vouchers
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046542	84.00	Revenue	Homefire
Housing	Housing Enabling	Supplies and Services	General Purchases	12/03/2021	VI-046517	360.00	Revenue	Housing Reviews Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046641	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046646	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046649	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046650	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046651	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046652	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046653	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046654	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046656	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/03/2021	VI-046711	8.32	Revenue	HP Inc
Community Health	Port Health Authority	Employee Expenses	Other Indirect Employee Expenses	12/03/2021	VI-046720	365.00	Revenue	Incomes Data Research Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-046357	354.00	Revenue	Inside Government
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046533	267.95	Revenue	Ipswich Borough Council
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-046569	346.00	Revenue	Lexis Nexis UK
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046532	30.00	Revenue	Lofty Heights
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046401	699.99	Revenue	LogMeIn Technologies UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047278	28.20	Revenue	Microsoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/03/2021	VI-046712	11.49	Revenue	Mobile Top Up
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/03/2021	VI-046644	3,594.00	Capital	Northumbrian Water
Leader	Communications	Supplies and Services	Marketing & Promotions	12/03/2021	VI-046508	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/03/2021	VI-046391	7.37	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	12/03/2021	VI-046393	17.79	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/03/2021	VI-046394	1.50	Revenue	Paypal
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	12/03/2021	VI-046441	30.00	Revenue	Paypal
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/03/2021	VI-046496	105.00	Revenue	Paypal

Community Health Resources	Port Health Authority Management and Support	Supplies and Services Employee Expenses	Furniture and Equipment	12/03/2021	VI-047724	3,534.70	Revenue	Plastic People
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-046442	50.95	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-046443	50.95	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047183	2,210.00	Revenue	Ricardo
Community Health	Port Health Authority	Supplies and Services	HR Corporate Training	12/03/2021	VI-046498	160.00	Revenue	Ricardo
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047181	38.03	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047276	38.20	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047712	65.33	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047723	43.67	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VC-001527	-2.00	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VC-001528	-65.33	Revenue	Sainsburys
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046426	295.00	Revenue	Sign In App
Resources	Management and Support	Supplies and Services	Conference Fees	12/03/2021	VI-046549	49.00	Revenue	SOLACE Group Ltd
Resources	Management and Support	Supplies and Services	Conference Fees	12/03/2021	VI-046551	225.00	Revenue	SOLACE Group Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	12/03/2021	VI-046444	2,081.00	Revenue	Southend County Fines
Leader	Corporate and Democratic Management	Supplies and Services	Health and Safety	12/03/2021	VI-046435	307.83	Revenue	SpaceBands Ltd
Leader	Corporate and Democratic Management	Transport Expenses	Car Park Expenses	12/03/2021	VI-046550	72.97	Revenue	Specialised Canvas Services Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/03/2021	VI-047196	11.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047170	183.63	Revenue	TechSmith Coporation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047173	183.63	Revenue	TechSmith Coporation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047263	60.21	Revenue	Telemetry
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046525	274.83	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046527	274.83	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046529	549.67	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046530	274.83	Revenue	Toolstation
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	12/03/2021	VI-046722	238.80	Revenue	Total Jobs
Housing	Homelessness	Transport Expenses	Rail Travel	12/03/2021	VI-046714	16.25	Revenue	Trainline.com
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047730	157.50	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2021	VI-047630	79.00	Revenue	Typeform
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/03/2021	VI-047753	45.26	Revenue	UK POS.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2021	VI-046523	104.85	Revenue	Underwood Hardware
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047178	6.84	Revenue	Visionect
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047287	16.24	Revenue	Visionect
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2021	VI-047622	7.57	Revenue	Visionect
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	12/03/2021	VI-046571	423.30	Revenue	Waterfront Conference
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	12/03/2021	VI-046392	42.94	Revenue	XLN Telecom
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/03/2021	VI-047200	14.98	Revenue	Yuan Xin Sheng Technology Co
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046399	25.95	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/03/2021	VI-046404	22.67	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	12/03/2021	VI-046500	15.58	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/03/2021	VI-046503	83.88	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/03/2021	VI-046501	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.