

Period 2 May 2023

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
Corporate Services	HR	Employee Expenses	HR Corporate Training	10/05/2023	VI-091575	143.00	Revenue	ACCA Civic
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091964	496.94	Revenue	Adobe Systems Software
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091624	13.45	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091830	50.75	Revenue	Aspect Living Foundation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091246	193.54	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091438	203.96	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/05/2023	VI-091595	19.35	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/05/2023	VI-091604	19.04	Revenue	Auth0
Leader of the Council	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091666	18.10	Revenue	BB Online UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091933	18.21	Revenue	Benchmark
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/05/2023	VI-091628	24.00	Revenue	Border bus
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2023	VI-091617	324.97	Revenue	British Gas
Corporate Services	HR	Employee Expenses	HR Corporate Training	10/05/2023	VI-091652	41.66	Revenue	British Safety Council
Excluded	Holding Accounts	Supplies and Services	Conference Fees	10/05/2023	VI-091580	238.80	Revenue	Built Environment Networking
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	10/05/2023	VI-091644	640.00	Revenue	Certsure LLP NIC EIC ELECSA
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	10/05/2023	VI-091662	246.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/05/2023	VI-091729	99.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/05/2023	VI-091676	286.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/05/2023	VI-091678	272.00	Revenue	Chartered Institute of Internal Auditors
Corporate Services	HR	Employee Expenses	HR Corporate Training	10/05/2023	VI-091817	25.00	Revenue	Chartered Institute of Public Finance & Accountancy
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/05/2023	VI-091639	57.58	Revenue	Cherry Lane
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/05/2023	VI-091899	165.83	Revenue	CTC Training
Communities, Leisure and Tourism	Community Development	Employee Expenses	Other Indirect Employee Expenses	10/05/2023	VI-091718	18.00	Revenue	Disclosure and Barring Service
Leader of the Council	Management and Support	Supplies and Services	General Purchases	10/05/2023	VI-091607	63.62	Revenue	DPD local
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	10/05/2023	VI-091584	300.00	Revenue	DTA Publications Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091619	89.00	Revenue	Dunelm
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091771	71.00	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091768	77.50	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091773	15.75	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091776	10.44	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	10/05/2023	VI-091782	19.89	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	10/05/2023	VI-091797	22.99	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	10/05/2023	VI-091803	32.62	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091807	13.76	Revenue	Ebay
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2023	VI-091618	145.15	Revenue	E.ON
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2023	VI-091611	1,068.75	Revenue	Expedia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	10/05/2023	VI-091736	216.00	Revenue	Expedia
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-092000	37.26	Revenue	Figma
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	10/05/2023	VI-091668	9.99	Revenue	Flagly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091733	14.97	Revenue	Food Safety Direct
Corporate Services	HR	Supplies and Services	Other Ext Provided Services	10/05/2023	VI-091818	18.00	Revenue	GOV UK
Corporate Services	HR	Supplies and Services	Other Ext Provided Services	10/05/2023	VI-091819	18.00	Revenue	GOV UK
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2023	VI-091665	58.20	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2023	VI-091667	449.60	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2023	VI-091673	56.90	Revenue	Greater Anglia
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/05/2023	VI-091632	7.48	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/05/2023	VI-091636	20.83	Revenue	Homebase
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091947	1,281.60	Revenue	Hootsuite Media Inc
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-092001	16.39	Revenue	InVisionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	10/05/2023	VI-091680	2.07	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091938	24.99	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091957	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091954	4.93	Revenue	Microsoft Azure
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	10/05/2023	VI-091638	12.64	Revenue	Morrisons
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091853	237.60	Revenue	NBR Scooters
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	10/05/2023	VI-091902	10.79	Revenue	NEC Ltd

Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091937	5.78	Revenue	NPM
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091716	139.99	Revenue	Office Furniture
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091815	311.95	Revenue	Office Boffins
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091843	33.66	Revenue	Ovo Energy
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/05/2023	VI-091505	61.25	Revenue	Paperturn
Community Health	Food and Safety	Supplies and Services	Hotel Accommodation	10/05/2023	VI-091646	248.32	Revenue	Premier Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	10/05/2023	VI-091647	62.08	Revenue	Premier Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	10/05/2023	VI-091649	129.17	Revenue	Premier Inn
Housing Revenue Account	HRA Special Services	Supplies and Services	Hotel Accommodation	10/05/2023	VI-091702	47.08	Revenue	Premier Inn
Corporate Services	ICT	Supplies and Services	Hardware Purchases	10/05/2023	VI-091605	147.40	Revenue	Premier Farnell UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	10/05/2023	VI-091631	7.62	Revenue	The Range Department Store
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091622	98.85	Revenue	Regatta
Corporate Services	HR	Employee Expenses	HR Corporate Training	10/05/2023	VI-091763	761.00	Revenue	Ricardo
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	10/05/2023	VI-091740	0.83	Revenue	RingGO
Corporate Services	ICT	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091602	23.89	Revenue	Safety Supply Company
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/05/2023	VI-091635	1.32	Revenue	Screwfix Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091962	399.00	Revenue	Shutterstock
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/05/2023	VI-091601	1,442.03	Capital	Signal Boosters
Corporate Services	HR	Employee Expenses	Medical Fees	10/05/2023	VI-091719	850.00	Revenue	Specsavers
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/05/2023	VI-091556	344.20	Revenue	Suffolk Agricultural Assoc
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091942	82.79	Revenue	Telemetry
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091837	18.92	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2023	VI-089668	44.32	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2023	VI-091907	43.35	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2023	VC-002734	-5.42	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2023	VI-091944	47.94	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2023	VI-091961	23.33	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2023	VI-092003	40.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2023	VI-092008	38.17	Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/05/2023	VI-091715	82.41	Revenue	Tesco Stores Ltd
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2023	VI-091507	314.56	Revenue	Trainline.com
Excluded	Holding Accounts	Transport Expenses	Rail Travel	10/05/2023	VI-091578	63.98	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2023	VI-091581	18.23	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2023	VI-091583	18.23	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/05/2023	VI-091587	103.88	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2023	VI-091670	100.46	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2023	VI-091672	18.23	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/05/2023	VI-091615	24.04	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/05/2023	VI-091555	126.65	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	10/05/2023	VI-091717	65.72	Revenue	Trainline.com
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/05/2023	VI-091748	33.01	Revenue	Trainline.com
Leader of the Council	Corporate Management	Supplies and Services	Hospitality	10/05/2023	VI-091674	32.00	Revenue	Ufford Park
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2023	VI-091960	58.68	Revenue	Visionect
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	10/05/2023	VI-091570	200.00	Revenue	Waterstones
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	10/05/2023	VI-091606	12.00	Revenue	Weebly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091820	175.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091821	175.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2023	VI-091822	175.00	Revenue	West Suffolk Council
Corporate Services	Customer Services and Complaints	Employee Expenses	Technical Training	10/05/2023	VI-091669	990.00	Revenue	Westminster Insight
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/05/2023	VI-091754	6.25	Revenue	Wickes
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/05/2023	VI-091811	53.61	Revenue	XLN Telecom
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/05/2023	VI-091609	4,276.30	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	Advertising	10/05/2023	VI-091683	6.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2023	VI-091688	25.00	Revenue	NSPCC
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2023	VI-091686	53.96	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2023	VI-091687	16.99	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2023	VI-091560	396.00	Revenue	Westminster Insight
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2023	VI-091561	270.00	Revenue	Why Sports Media Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2023	VI-091685	10.82	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.