

Period 7: October 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
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	10/10/2023	VI-099386	100.00	Revenue	AAT Membership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2023	VC-003025	-184.00	Revenue	AAT Membership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2023	VI-099699	184.00	Revenue	AAT Membership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2023	VI-099702	184.00	Revenue	AAT Membership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	10/10/2023	VI-099385	75.00	Revenue	ACCA Civic
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	10/10/2023	VI-099406	25.28	Revenue	Adobe Systems Software
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	10/10/2023	VI-099411	25.28	Revenue	Adobe Systems Software
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099759	1,251.62	Revenue	Aha Labs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	10/10/2023	VI-099357	300.00	Revenue	Aldi
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099531	19.82	Revenue	Amazon.co.uk
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099399	23.33	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2023	VI-099714	49.95	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099746	8.00	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099896	128.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	10/10/2023	VI-099356	10.16	Revenue	ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/10/2023	VI-099564	5.30	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2023	VI-099710	50.50	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099738	194.34	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099739	214.35	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/10/2023	VI-099507	19.08	Revenue	Auth0
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099764	55.74	Revenue	BannerBuzz
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099427	593.25	Revenue	Barenbrug
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099744	18.10	Revenue	Benchmark
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099553	25.21	Revenue	Boardwalk Cafe Bar
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099554	28.88	Revenue	Boardwalk Cafe Bar
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/10/2023	VI-099365	465.00	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2023	VI-099416	32.50	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/10/2023	VI-099383	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/10/2023	VI-099384	180.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/10/2023	VI-099777	170.00	Revenue	Chartered Institute Environmental Health
Corporate Services	Human Resources	Employee Expenses	Officer Professional Subscriptions	10/10/2023	VI-099367	176.00	Revenue	Chartered Institute of Personnel & Development
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2023	VI-099729	195.00	Revenue	Chartered Institute of Procurement & Supply
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/10/2023	VI-099728	195.00	Revenue	Chartered Institute of Procurement & Supply
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Office Expenses	10/10/2023	VI-099387	375.00	Revenue	Companies House
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/10/2023	VI-099353	40.00	Revenue	Community Action Suffolk
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2023	VI-099763	23.90	Revenue	Digital ID Ltd
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099363	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099364	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Assets and Property Services	Supplies and Services	Health and Safety	10/10/2023	VI-099782	20.00	Revenue	Disability Rights UK
Corporate Services	Operational Management	Supplies and Services	General Purchases	10/10/2023	VI-099499	58.62	Revenue	DPD local
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	10/10/2023	VI-100086	8.75	Revenue	East of England Co-operative Society Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/10/2023	VI-100085	35.00	Revenue	East of England Co-operative Society Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099423	17.48	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	10/10/2023	VI-099422	18.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099425	98.55	Revenue	Ebay
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2023	VI-099491	31.09	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2023	VI-099492	36.33	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/10/2023	VI-099355	19.99	Revenue	Eventbrite
Economic Development and Transport	Economic Regeneration	Employee Expenses	Technical Training	10/10/2023	VI-099359	66.44	Revenue	Eventbrite
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/10/2023	VI-099352	7.99	Revenue	Eventbrite
Deputy Leader and Housing	Homelessness	Supplies and Services	Conference Fees	10/10/2023	VI-099624	449.92	Revenue	Eventbrite
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2023	VI-099740	40.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2023	VI-099741	40.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2023	VI-099742	40.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2023	VI-099753	60.00	Revenue	Meta Platforms Ireland

Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2023	VI-099756	90.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2023	VI-099760	15.49	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099758	16.09	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099754	37.20	Revenue	Figma
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/10/2023	VI-099654	980.00	Revenue	Fire Protection Association
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/10/2023	VI-099671	251.00	Revenue	GOV UK
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2023	VI-099413	89.00	Revenue	Greater Anglia
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/10/2023	VI-099697	56.90	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/10/2023	VI-099720	63.20	Revenue	Greater Anglia
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099607	84.00	Revenue	Hawk Express Cabs
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2023	VI-099420	207.00	Revenue	Holiday Extras Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/10/2023	VC-003016	-404.00	Revenue	Hughes
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/10/2023	VI-099502	404.00	Revenue	Hughes
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/10/2023	VI-099511	404.00	Revenue	Hughes
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099755	32.86	Revenue	InVlisionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	10/10/2023	VI-099708	1.55	Revenue	Ipswich Borough Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	10/10/2023	VI-099379	15.00	Revenue	Ipswich Theatre
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	10/10/2023	VI-099358	425.00	Revenue	Lamartis Ice Cream
Energy and Climate Change	The Green Agenda	Employee Expenses	Technical Training	10/10/2023	VI-099731	396.67	Revenue	Learnirect Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099747	24.99	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099750	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099749	13.03	Revenue	Microsoft Azure
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/10/2023	VI-099766	151.20	Revenue	North Shore Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099745	5.74	Revenue	NPM
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/10/2023	VI-099698	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099556	10.00	Revenue	Patty Macs
Housing Revenue Account	HRA Special Services	Supplies and Services	Hotel Accommodation	10/10/2023	VI-099660	443.29	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2023	VC-003024	-8.33	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2023	VC-003023	-8.33	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2023	VC-003021	-8.33	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2023	VC-003020	-8.33	Revenue	Premier Inn
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099529	634.00	Revenue	Printed Easy
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099572	552.00	Revenue	Printed Easy
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	10/10/2023	VI-099784	109.00	Revenue	Professional Conferences
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	10/10/2023	VI-099783	140.00	Revenue	RICS
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	10/10/2023	VI-099786	448.00	Revenue	Runrug - Carpet Runners UK
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	General Purchases	10/10/2023	VI-099788	249.99	Revenue	Screwfix Direct Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	10/10/2023	VI-099380	66.67	Revenue	Sea You Cafe & Restaurant
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099563	28.02	Revenue	Shore Coffee Felixstowe
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099550	10.00	Revenue	Spa Pavilion
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099540	50.95	Revenue	Street Shirts
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	10/10/2023	VI-099773	400.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	10/10/2023	VI-099774	400.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099885	15.00	Revenue	Sumup
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023	VI-099748	82.32	Revenue	Telemetry
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099559	22.95	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2023	VI-099737	50.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2023	VI-099752	47.25	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2023	VI-099757	22.03	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2023	VI-099743	45.68	Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099552	30.00	Revenue	The Alex
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099555	30.00	Revenue	The Alex
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099543	20.00	Revenue	The Little Ice Cream Company
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099545	41.50	Revenue	The Little Ice Cream Company
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099548	125.00	Revenue	The Little Ice Cream Company
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099562	37.08	Revenue	The Pier Fish Co
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2023	VI-099574	4.97	Revenue	Toolstation
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/10/2023	VI-099382	128.59	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/10/2023	VI-099733	29.50	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/10/2023	VI-099734	60.21	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/10/2023	VI-099732	51.45	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	10/10/2023	VI-099735	294.48	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	10/10/2023	VI-099736	82.12	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2023	VI-100081	448.69	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2023	VI-100082	33.13	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2023	VI-100084	236.63	Revenue	Travelodge
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	10/10/2023	VI-099533	46.62	Revenue	Trophystore

Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/10/2023 VI-099897	10.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2023 VI-099751	57.33	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	10/10/2023 VI-099508	12.00	Revenue	Weebly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2023 VI-099495	121.94	Revenue	West Suffolk Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	10/10/2023 VI-099730	215.28	Revenue	Westminster Insight
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/10/2023 VI-099421	53.61	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	Advertising	10/10/2023 VI-099890	3.17	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2023 VI-099891	5.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2023 VI-099892	5.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2023 VI-099894	12.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2023 VI-099893	7.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2023 VI-099895	17.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2023 VI-099576	108.40	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	10/10/2023 VI-099686	72.55	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2023 VI-099577	35.00	Revenue	Marks & Spencer
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2023 VI-099687	44.00	Revenue	Marks & Spencer
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2023 VI-099682	45.97	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2023 VI-099684	16.99	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2023 VI-099685	25.98	Revenue	Tesco Stores Ltd

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.