

Period 2 May 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
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/05/2020	VI-022144	35.96	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/05/2020	VI-022141	25.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	11/05/2020	VI-022152	12.47	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	11/05/2020	VI-022154	29.70	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Hardware Purchases	11/05/2020	VI-022155	120.83	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022157	59.40	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022223	65.47	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022230	613.36	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022231	674.85	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022232	407.85	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022233	429.90	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Miscellaneous Other Services	11/05/2020	VI-022237	153.80	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022243	41.66	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022246	49.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	11/05/2020	VI-022410	1,788.31	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/05/2020	VI-022423	118.56	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/05/2020	VI-022433	10.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/05/2020	VI-022428	43.92	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/05/2020	VC-000957	-86.40	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Miscellaneous Other Services	11/05/2020	VC-000949	-153.80	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	11/05/2020	VI-022504	43.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022533	12.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022534	65.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022535	83.16	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Corporate Subscriptions	11/05/2020	VI-022236	222.56	Revenue	Archant.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022253	63.94	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022255	55.95	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/05/2020	VI-022424	18.01	Revenue	Benchmark
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/05/2020	VI-022733	0.50	Revenue	Benchmark
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	11/05/2020	VI-022153	292.24	Revenue	Boiler Juice
Community Health	Food and Safety	Supplies and Services	Hotel Accommodation	11/05/2020	VC-000961	-172.50	Revenue	Booking.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022442	22.00	Revenue	B & Q Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Office Expenses	11/05/2020	VI-022225	197.48	Revenue	Cartridge Save Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Office Expenses	11/05/2020	VI-022247	39.38	Revenue	Cartridge Shop
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/05/2020	VI-022503	263.00	Revenue	Chartered Institute of Internal Auditors
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/05/2020	VI-022427	178.80	Revenue	Chemassist
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/05/2020	VI-022411	6.64	Revenue	101 Convenience
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022240	49.99	Revenue	Currys
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022241	99.98	Revenue	Currys
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/05/2020	VI-022242	99.98	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022254	24.99	Revenue	Currys
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	11/05/2020	VI-022249	350.00	Revenue	DTA Publications Ltd
Housing	Private Sector Housing	Premises Expenses	Electricity	11/05/2020	VI-022445	50.00	Revenue	East of England Co-operative Society Ltd
Housing	Private Sector Housing	Premises Expenses	Electricity	11/05/2020	VI-022448	50.00	Revenue	East of England Co-operative Society Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Purchases	11/05/2020	VI-022226	2,700.00	Revenue	Electosoft UK Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/05/2020	VC-000955	-600.30	Revenue	Eureka Direct
Deputy Leader and Economic Development	Economic Regeneration	Transport Expenses	Rail Travel	11/05/2020	VC-000951	-136.90	Revenue	Greater Anglia
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/05/2020	VI-022400	263.00	Revenue	Institute of Internal Auditors
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022444	262.69	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022443	215.00	Revenue	Ipswich Borough Council
Leader	Corporate and Democratic Management	Transport Expenses	Car Park Expenses	11/05/2020	VC-000948	-24.00	Revenue	Ipswich Theatre
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/05/2020	VI-022409	15.27	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/05/2020	VI-022432	18.80	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/05/2020	VI-022406	7.40	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/05/2020	VI-022407	19.91	Revenue	Morrisons

Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/05/2020	VI-022436	39.76	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/05/2020	VI-022435	12.60	Revenue	Morrisons
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/05/2020	VI-022149	44.74	Revenue	Ovo Energy
Leader	Communications	Supplies and Services	Marketing & Promotions	11/05/2020	VI-022449	61.25	Revenue	Papertum
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Miscellaneous Other Services	11/05/2020	VI-022238	91.80	Revenue	Paypal
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Miscellaneous Other Services	11/05/2020	VI-022239	43.58	Revenue	Paypal
The Environment	Environmental Protection	Supplies and Services	Subsistence	11/05/2020	VC-000944	-199.17	Revenue	Premier Inn
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	General Purchases	11/05/2020	VI-022224	24.17	Revenue	Reed Business Information
Housing	Homelessness	Premises Expenses	Rents Payable	11/05/2020	VI-022641	10.00	Revenue	Registry Trust Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022441	34.00	Revenue	Sainsburys
Communities, Leisure and Tourism	Community Development	Supplies and Services	Clothing & Uniforms	11/05/2020	VI-022138	104.62	Revenue	Simply Hi Vis
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/05/2020	VI-022425	205.08	Revenue	Soho Consulting Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/05/2020	VI-022234	66.00	Revenue	Southwold Carpet
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/05/2020	VI-022430	33.77	Revenue	Telemetry
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022256	824.00	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022257	412.00	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022258	412.00	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VC-000953	-115.36	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VC-000952	-115.36	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/05/2020	VI-022405	157.50	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/05/2020	VI-022431	125.41	Revenue	Unity Technologies
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/05/2020	VI-022148	10.23	Revenue	Utilita Energy Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/05/2020	VI-022150	12.28	Revenue	Utility Warehouse
Housing	Homelessness	Supplies and Services	Stationery	11/05/2020	VI-022151	33.00	Revenue	Vodafone
Housing	Homelessness	Supplies and Services	Stationery	11/05/2020	VI-022259	33.00	Revenue	Vodafone
Housing	Homelessness	Supplies and Services	Stationery	11/05/2020	VI-022260	33.00	Revenue	Vodafone
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/05/2020	VI-022451	29.50	Revenue	Warwick Convenience Store
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/05/2020	VI-022437	12.00	Revenue	Webex.Com Business Services
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	11/05/2020	VC-000954	-181.00	Revenue	Westone Manor Hotel
Planning and Coastal Management	Building Control	Supplies and Services	Miscellaneous Other Services	11/05/2020	VC-000950	-181.00	Revenue	Westone Manor Hotel
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/05/2020	VI-022235	42.94	Revenue	XLN Telecom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/05/2020	VI-022227	719.40	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	11/05/2020	VI-022402	41.52	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/05/2020	VI-022401	152.00	Revenue	LogMeIn Technologies UK Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/05/2020	VI-022404	15.99	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/05/2020	VI-022403	228.00	Revenue	Westminster Education Forum

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.