

Period 4 July 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
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020	VI-024980	39.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020	VI-024983	31.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020	VI-024985	79.94	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-024991	25.95	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020	VI-024993	24.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025007	8.33	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025008	92.34	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/07/2020	VI-025009	2,150.09	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025012	42.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025014	44.11	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025015	99.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025023	43.95	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/07/2020	VI-025024	22.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025029	39.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020	VI-025032	50.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025035	99.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025039	498.71	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025040	597.87	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	10/07/2020	VI-025169	3.74	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-024982	197.37	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020	VC-001041	-36.64	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	10/07/2020	VI-025304	96.00	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Telephone Calls/Data/Broadband	10/07/2020	VI-025305	16.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	10/07/2020	VI-025306	27.62	Revenue	Amazon.co.uk
Planning and Coastal Management	Planning	Supplies and Services	Stationery	10/07/2020	VI-025387	14.15	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	10/07/2020	VI-025479	18.48	Revenue	Amazon.co.uk
Transport	Rights of Way	Supplies and Services	General Purchases	10/07/2020	VI-025486	39.44	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/07/2020	VI-025487	25.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2020	VI-025499	3.99	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2020	VI-025500	7.47	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2020	VI-025501	22.49	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2020	VI-025503	7.99	Revenue	Amazon.co.uk
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	10/07/2020	VI-025511	19.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025526	10.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025527	116.64	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	10/07/2020	VI-025528	10.40	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025529	7.90	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	10/07/2020	VI-025485	26.24	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	10/07/2020	VI-025313	72.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020	VI-025013	503.16	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2020	VI-025494	240.00	Revenue	Anyvan
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2020	VI-025534	12.99	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2020	VI-025535	58.94	Revenue	Argos Ltd
Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/07/2020	VI-025531	56.95	Revenue	Baukjen
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2020	VI-025010	18.07	Revenue	Benchmark
Leader	Communications	Supplies and Services	Marketing & Promotions	10/07/2020	VI-025929	100.51	Revenue	Canva Photographic Studios
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/07/2020	VI-025224	163.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/07/2020	VI-025512	190.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/07/2020	VI-025513	190.00	Revenue	Chartered Institute of Personnel & Development
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Maintenance	10/07/2020	VI-025380	2,120.62	Revenue	Cleverbridge
Resources	Management and Support	Supplies and Services	Health and Safety	10/07/2020	VI-025126	99.61	Revenue	Clear Branding
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020	VI-025028	170.64	Revenue	Corporate Sanitiser
Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/07/2020	VI-025533	200.00	Revenue	Crystal Clean Carpet Cleaning
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2020	VI-025537	50.00	Revenue	East of England Co-operative Society Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2020	VI-025536	50.00	Revenue	East of England Co-operative Society Ltd

Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/07/2020 VI-025037	120.93	Revenue	Elite HI VIS
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2020 VI-025538	335.83	Revenue	E.ON
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020 VI-024989	881.62	Revenue	Fluke UK Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	10/07/2020 VI-025162	2,419.20	Revenue	Giggleprint
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020 VI-024972	300.00	Revenue	Gompels
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/07/2020 VI-025158	1.50	Revenue	GOV UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/07/2020 VI-025307	9.16	Revenue	HP Inc
Leader	Management and Support	Supplies and Services	Publication Expense	10/07/2020 VI-025434	70.00	Revenue	Institution of Engineering Technology
Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/07/2020 VI-025532	160.00	Revenue	Kesgrave Carpets
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2020 VI-025018	11.04	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2020 VI-025038	10.90	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2020 VI-025021	18.80	Revenue	Microsoft
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020 VI-024994	113.69	Revenue	Mobility World
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2020 VI-024987	15.05	Revenue	Morrison's
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/07/2020 VI-025011	21.00	Revenue	Morrison's
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2020 VI-025019	16.00	Revenue	Morrison's
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020 VI-025033	159.06	Revenue	MuzaMedical
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/07/2020 VI-025034	431.46	Revenue	MuzaMedical
Leader	Communications	Employee Expenses	Officer Professional Subscriptions	10/07/2020 VI-025301	61.25	Revenue	Paperturn
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/07/2020 VC-001045	-66.00	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/07/2020 VI-025440	10.75	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/07/2020 VI-025441	22.44	Revenue	Paypal
Leader	Management and Support	Supplies and Services	Stationery	10/07/2020 VI-025432	33.30	Revenue	Sage Pay
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2020 VI-025502	71.65	Revenue	Sarabec
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2020 VI-025498	93.02	Revenue	Simply Hi Vis
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2020 VI-025504	85.35	Revenue	Simply Hi Vis
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2020 VI-025022	202.57	Revenue	Soho Consulting Ltd
Resources	Management and Support	Supplies and Services	Health and Safety	10/07/2020 VI-025133	1,236.25	Revenue	Solopress
Resources	Management and Support	Supplies and Services	Health and Safety	10/07/2020 VI-025125	1,020.81	Revenue	Solopress
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025319	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025322	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025324	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025326	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025328	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025330	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025331	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025332	10.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025333	30.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025335	20.00	Revenue	The Teapot Project
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Purchases	10/07/2020 VI-025386	364.40	Revenue	TechSmith Coporation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2020 VI-024984	32.66	Revenue	Telemetry
Resources	Management and Support	Supplies and Services	Conference Fees	10/07/2020 VI-025205	50.00	Revenue	Town & Country Planning Association
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2020 VI-025020	122.48	Revenue	Unity Technologies
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	10/07/2020 VI-025161	429.00	Revenue	Viking Industrial Estate
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2020 VI-025030	12.00	Revenue	Webex.Com Business Services
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	10/07/2020 VI-025175	111.75	Revenue	Wix.com
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/07/2020 VI-025439	42.94	Revenue	XLN Telecom
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2020 VI-025320	14.39	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/07/2020 VI-025381	417.14	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/07/2020 VI-025382	125.35	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/07/2020 VI-025384	124.57	Revenue	Zoom
Housing	Private Sector Housing	Supplies and Services	Software Maintenance	10/07/2020 VI-025385	121.02	Revenue	Zoom
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	01/07/2020 VI-026435	119.90	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	01/07/2020 VI-026486	117.07	Revenue	Zoom
Leader	Communications	Supplies and Services	Software Maintenance	10/07/2020 VI-026493	112.74	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	14/07/2020 VI-026496	111.16	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	17/07/2020 VI-026498	109.98	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	10/07/2020 VI-025468	43.89	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/07/2020 VI-025469	90.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/07/2020 VI-025472	90.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2020 VI-025470	360.00	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2020 VI-025471	15.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2020 VI-025466	110.00	Revenue	Smartsheet
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2020 VI-025467	50.00	Revenue	Voucher Express

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.