

Period 5 August 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	Supplies and Services	Other Office Expenses	10/08/2020	VI-026289	131.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/08/2020	VI-026293	166.14	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/08/2020	VI-026294	51.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/08/2020	VI-026295	41.17	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026296	52.47	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026297	54.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	10/08/2020	VI-026298	2,085.09	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/08/2020	VI-026302	92.33	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/08/2020	VI-026304	97.43	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/08/2020	VI-026307	75.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/08/2020	VI-026308	121.08	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/08/2020	VI-026310	113.27	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/08/2020	VI-026334	114.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Third Party Payments	Joint Authorities	10/08/2020	VI-026336	4.95	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/08/2020	VI-026339	27.61	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026403	249.96	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	10/08/2020	VI-026439	7.50	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	10/08/2020	VI-026440	2.99	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	10/08/2020	VI-026441	5.72	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Other Office Expenses	10/08/2020	VI-026443	12.41	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Other Office Expenses	10/08/2020	VI-026444	12.44	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Other Office Expenses	10/08/2020	VI-026445	8.32	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	10/08/2020	VI-026447	3.12	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026448	29.98	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/08/2020	VI-026489	46.64	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/08/2020	VI-026495	26.86	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	10/08/2020	VI-026501	4.99	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	10/08/2020	VI-026541	19.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026446	280.00	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	10/08/2020	VI-026442	6.48	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	10/08/2020	VC-001093	-96.00	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/08/2020	VC-001095	-0.66	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/08/2020	VC-001094	-7.99	Revenue	Amazon.co.uk
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/08/2020	VI-026413	159.00	Revenue	Association of Account Technicians
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/08/2020	VI-026497	18.89	Revenue	Auth0
Housing	Homelessness	Transport Expenses	Public Transport Bus/Taxi/Plane	10/08/2020	VI-026593	10.00	Revenue	Avenue Taxis Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/08/2020	VI-026299	18.17	Revenue	Benchmark
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026430	487.20	Revenue	Brinno UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Stationery	10/08/2020	VI-026554	498.00	Revenue	Certsure LLP NIC EIC ELECSA
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/08/2020	VI-026438	200.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Technical Training	10/08/2020	VI-026582	190.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Technical Training	10/08/2020	VI-026583	190.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Technical Training	10/08/2020	VI-026589	98.00	Revenue	Chartered Institute of Personnel & Development
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/08/2020	VI-026324	398.00	Revenue	Cobra Protect
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	10/08/2020	VI-026437	120.00	Revenue	Command Pest Control
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/08/2020	VI-026428	50.00	Revenue	East of England Co-operative Society Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/08/2020	VI-026426	117.37	Revenue	E.ON
Resources	Management and Support	Employee Expenses	Recruitment Advertising	10/08/2020	VI-026577	277.29	Revenue	Facebook Ireland Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	10/08/2020	VI-026578	600.00	Revenue	Facebook Ireland Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/08/2020	VI-026421	479.99	Revenue	Findel Education
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/08/2020	VI-026590	445.44	Revenue	Flagship Housing
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/08/2020	VI-026595	92.40	Revenue	Flagship Housing
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/08/2020	VI-026601	1.50	Revenue	GOV UK
Housing	Homelessness	Supplies and Services	Stationery	10/08/2020	VI-026561	59.54	Revenue	Headset Sales Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/08/2020	VI-026545	6.66	Revenue	HP Inc

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/08/2020 VI-026548	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/08/2020 VI-026553	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/08/2020 VI-026559	6.66	Revenue	HP Inc
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/08/2020 VI-026380	280.00	Revenue	Improve International Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/08/2020 VI-026381	120.00	Revenue	Improve International Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/08/2020 VI-026429	459.48	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/08/2020 VI-026427	554.17	Revenue	Kesgrave Carpets
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/08/2020 VI-026300	10.90	Revenue	Lidl
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	10/08/2020 VI-026546	796.56	Revenue	Locksonline
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/08/2020 VI-026306	18.80	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/08/2020 VI-026331	3.76	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/08/2020 VI-026312	24.93	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/08/2020 VI-026338	18.56	Revenue	Morrisons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	10/08/2020 VI-026549	244.44	Revenue	National Shower Spares
Customer Services and Operational Partnerships Leader	Cemeteries	Supplies and Services	Consultants	10/08/2020 VI-026622	138.00	Revenue	Northumbrian Water
Communities, Leisure and Tourism	Communications	Supplies and Services	Marketing & Promotions	10/08/2020 VI-026579	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/08/2020 VI-026456	20.42	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/08/2020 VI-026458	93.32	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	10/08/2020 VI-026459	17.57	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	10/08/2020 VI-026460	7.49	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	10/08/2020 VI-026461	39.44	Revenue	Paypal
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	10/08/2020 VI-026431	1,424.53	Revenue	Screwfix Direct Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	10/08/2020 VI-026611	8,159.66	Revenue	Seton
Resources	Management and Support	Supplies and Services	Health and Safety	10/08/2020 VI-026560	938.46	Revenue	Solopress
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/08/2020 VI-026562	20.00	Revenue	Southend County Fines
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/08/2020 VI-026449	11.00	Revenue	Suffolk County Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/08/2020 VI-026420	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/08/2020 VI-026422	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/08/2020 VI-026423	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/08/2020 VI-026424	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/08/2020 VI-026425	10.00	Revenue	The Teapot Project
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/08/2020 VI-026303	32.97	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/08/2020 VI-026305	123.66	Revenue	Unity Technologies
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/08/2020 VI-026547	433.33	Revenue	The Water Management Society
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/08/2020 VI-026326	12.00	Revenue	Webex.Com Business Services
Communities, Leisure and Tourism	Community Development	Employee Expenses	Technical Training	10/08/2020 VI-026436	380.00	Revenue	Westminster Forum Management
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	10/08/2020 VI-026575	108.00	Revenue	Word Press
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/08/2020 VI-026576	36.00	Revenue	Word Press
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/08/2020 VI-026457	42.94	Revenue	XLN Telecom
Customer Services and Operational Partnerships Leader	Management and Support	Supplies and Services	Software Maintenance	10/08/2020 VI-026746	117.07	Revenue	Zoom
Customer Services and Operational Partnerships	Communications	Supplies and Services	Software Maintenance	10/08/2020 VI-026745	112.74	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/08/2020 VI-026738	111.16	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/08/2020 VI-026734	109.98	Revenue	Zoom
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/08/2020 VI-026731	14.39	Revenue	Zoom
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	10/08/2020 VI-026772	119.90	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	10/08/2020 VI-026574	311.85	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/08/2020 VI-026564	107.88	Revenue	Canva Photographic Studios
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/08/2020 VI-026569	20.00	Revenue	Eventbrite
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/08/2020 VI-026563	125.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/08/2020 VI-026568	147.07	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	10/08/2020 VI-026572	34.50	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/08/2020 VI-026565	11.99	Revenue	123 Reg

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.