

Period 6 September 2020

Body Name East Suffolk Council

| 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 | Hardware Purchases | 09/09/2020 | VI-027633 | 195.02 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 09/09/2020 | VI-027634 | 35.82 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027635 | 74.47 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027640 | 117.43 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027641 | 18.48 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Clothing & Uniforms | 09/09/2020 | VI-027642 | 22.72 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027643 | 354.06 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027649 | 39.93 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 09/09/2020 | VI-027653 | 2,457.40 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Premises Expenses | Cleaning Materials | 09/09/2020 | VI-027656 | 5.99 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027657 | 11.28 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027632 | 12.06 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027669 | 283.30 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027672 | 355.74 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027674 | 58.89 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027705 | 358.21 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027707 | 34.57 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027708 | 34.57 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027712 | 34.57 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027714 | 19.16 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027715 | 34.57 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027716 | 34.57 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027717 | 34.57 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027718 | 34.57 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027719 | 34.57 | Revenue | Amazon.co.uk |
| Resources | Management and Support | Supplies and Services | Other Office Expenses | 09/09/2020 | VI-027720 | 29.20 | Revenue | Amazon.co.uk |
| Resources | Management and Support | Supplies and Services | General Purchases | 09/09/2020 | VI-027721 | 79.00 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027723 | 34.57 | Revenue | Amazon.co.uk |
| Housing | Homelessness | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027724 | 34.57 | Revenue | Amazon.co.uk |
| Customer Services and Operational Partnerships | Management and Support | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027736 | 16.44 | Revenue | Amazon.co.uk |
| Customer Services and Operational Partnerships | Management and Support | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027758 | 4.24 | Revenue | Amazon.co.uk |
| The Environment | Environmental Protection | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027777 | 19.16 | Revenue | Amazon.co.uk |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/09/2020 | VI-027864 | 49.98 | Revenue | Amazon.co.uk |
| The Environment | Environmental Protection | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027953 | 35.56 | Revenue | Amazon.co.uk |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027973 | 13.29 | Revenue | Amazon.co.uk |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Furniture and Equipment | 09/09/2020 | VI-027977 | 15.99 | Revenue | Amazon.co.uk |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/09/2020 | VI-004388 | 18.65 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Premises Expenses | Cleaning Materials | 09/09/2020 | VI-015344 | 5.99 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 17/09/2020 | VI-028999 | 233.10 | Revenue | Amazon.co.uk |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 09/09/2020 | VI-027955 | 1,400.00 | Revenue | Animal Courses Direct |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/09/2020 | VI-027869 | 68.94 | Revenue | Argos Ltd |
| Customer Services and Operational Partnerships | Management and Support | Supplies and Services | Software Maintenance | 09/09/2020 | VI-027734 | 18.11 | Revenue | Auth0 |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/09/2020 | VI-027654 | 17.41 | Revenue | Benchmark |
| Community Health | Port Health Authority | Supplies and Services | Hardware Purchases | 09/09/2020 | VI-027658 | 165.00 | Revenue | Bouncepad |
| Community Health | Port Health Authority | Employee Expenses | Technical Training | 09/09/2020 | VI-027650 | 35.00 | Revenue | Chartered Institute Environmental Health |
| Community Health | Port Health Authority | Employee Expenses | Technical Training | 09/09/2020 | VI-027651 | 35.00 | Revenue | Chartered Institute Environmental Health |
| Community Health | Port Health Authority | Employee Expenses | Technical Training | 09/09/2020 | VI-027652 | 35.00 | Revenue | Chartered Institute Environmental Health |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 09/09/2020 | VI-027773 | 70.00 | Revenue | Chartered Institute Environmental Health |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 09/09/2020 | VI-027774 | 70.00 | Revenue | Chartered Institute Environmental Health |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 09/09/2020 | VI-027775 | 70.00 | Revenue | Chartered Institute Environmental Health |
| Resources | Management and Support | Employee Expenses | HR Corporate Training | 09/09/2020 | VI-027776 | 35.00 | Revenue | Chartered Institute Environmental Health |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/09/2020 | VI-004465 | 250.00 | Revenue | Clearabee |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/09/2020 | VI-004831 | 184.99 | Revenue | Clearabee |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/09/2020 | VI-027868 | 50.00 | Revenue | East of England Co-operative Society Ltd |
| Deputy Leader and Economic Development | Economic Regeneration | Premises Expenses | Minor Improvements | 09/09/2020 | VI-027978 | 119.80 | Revenue | East Coast Fencing |

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| Community Health Resources | Port Health Authority Management and Support | Supplies and Services Employee Expenses | Software Purchases Recruitment Advertising | 09/09/2020 VI-027670 | 215.69 Revenue | Elite Industrial Supplies |
| Community Health Housing | Port Health Authority Private Sector Housing | Supplies and Services | Software Purchases General Purchases | 09/09/2020 VI-027639 | 10.49 Revenue | Fasthosts Internet - Argos |
| Community Health | Port Health Authority | Supplies and Services | Grants & Contributions Expenditure | 09/09/2020 VI-027878 | 40.50 Revenue | Gallagher Car Rentals |
| Community Health | Port Health Authority | Supplies and Services | Hospitality | 09/09/2020 VI-027906 | 173.40 Revenue | Glove Club Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Hospitality | 09/09/2020 VI-027636 | 42.35 Revenue | Honey and Harvey |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027679 | 23.95 Revenue | Honey and Harvey |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027934 | 6.66 Revenue | HP Inc |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027936 | 7.99 Revenue | HP Inc |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027939 | 6.66 Revenue | HP Inc |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027942 | 6.66 Revenue | HP Inc |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027944 | 6.66 Revenue | HP Inc |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027946 | 6.66 Revenue | HP Inc |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027952 | 6.66 Revenue | HP Inc |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | External Printing | 09/09/2020 VI-027938 | 14.57 Revenue | HP Inc |
| Resources | Management and Support | Supplies and Services | Corporate Subscriptions | 09/09/2020 VI-027762 | 40.00 Revenue | The Information Commissioners Office |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/09/2020 VI-027870 | 616.00 Revenue | Ipswich Borough Council |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/09/2020 VI-027873 | 671.72 Revenue | Ipswich Borough Council |
| Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 09/09/2020 VI-027876 | 102.00 Revenue | Keyways |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/09/2020 VI-027638 | 18.80 Revenue | Microsoft |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/09/2020 VI-027675 | 5.50 Revenue | Microsoft |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 09/09/2020 VI-027655 | 14.12 Revenue | Morrisons |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/09/2020 VI-027882 | 6.45 Revenue | Morrisons |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 09/09/2020 VI-027678 | 10.00 Revenue | Morrisons |
| Communities, Leisure and Tourism Leader | Caravan and Camping Sites Communications | Supplies and Services | Furniture and Equipment | 09/09/2020 VI-027889 | 179.35 Revenue | Office Reality Ltd |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Marketing & Promotions | 09/09/2020 VI-027863 | 61.25 Revenue | Paperturn |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 09/09/2020 VI-027805 | 68.00 Revenue | Paypal |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Health and Safety | 09/09/2020 VI-027806 | 55.96 Revenue | Paypal |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Health and Safety | 09/09/2020 VI-027807 | 29.99 Revenue | Paypal |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Machine Repair & Maintenance | 09/09/2020 VI-027809 | 219.99 Revenue | Paypal |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Furniture and Equipment | 09/09/2020 VI-027810 | 39.99 Revenue | Paypal |
| Planning and Coastal Management | Building Control | Employee Expenses | Other Indirect Employee Expenses | 09/09/2020 VI-027968 | 31.00 Revenue | Premier Inn |
| Planning and Coastal Management | Building Control | Employee Expenses | Other Indirect Employee Expenses | 09/09/2020 VI-027971 | 151.00 Revenue | Premier Inn |
| Planning and Coastal Management | Building Control | Employee Expenses | Other Indirect Employee Expenses | 09/09/2020 VI-027972 | 76.00 Revenue | Premier Inn |
| Community Health | Port Health Authority | Supplies and Services | Postages | 09/09/2020 VI-027668 | 11.10 Revenue | Royal Mail |
| Communities, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Furniture and Equipment | 09/09/2020 VI-027890 | 9.19 Revenue | Screwfix Direct Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/09/2020 VI-027673 | 282.87 Revenue | Smartdraw |
| Resources | Management and Support | Supplies and Services | Health and Safety | 09/09/2020 VI-027770 | 1,909.69 Revenue | Solopress |
| Housing | Private Sector Housing | Supplies and Services | General Purchases | 09/09/2020 VI-027884 | 197.00 Revenue | Stour Valley Carpets and Flooring |
| Customer Services and Operational Partnerships | Management and Support | Supplies and Services | Software Purchases | 09/09/2020 VI-027731 | 494.40 Revenue | Sybase |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 09/09/2020 VI-027911 | 20.00 Revenue | The Teapot Project |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 09/09/2020 VI-027912 | 30.00 Revenue | The Teapot Project |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/09/2020 VI-027671 | 31.59 Revenue | Telemetry |
| Resources | Management and Support | Transport Expenses | Rail Travel | 09/09/2020 VI-027759 | 13.38 Revenue | Trainline.com |
| The Environment | Environmental Protection | Supplies and Services | Furniture and Equipment | 09/09/2020 VI-027782 | 332.20 Revenue | Trusted PPE |
| Deputy Leader and Economic Development | Economic Development | Supplies and Services | Marketing & Promotions | 09/09/2020 VI-027861 | 6.95 Revenue | TSO Shop |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 09/09/2020 VC-001146 | -83.01 Revenue | TSO Shop |
| Deputy Leader and Economic Development | Economic Development | Supplies and Services | Marketing & Promotions | 09/09/2020 VC-001147 | -5.33 Revenue | TSO Shop |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 09/09/2020 VI-027637 | 118.46 Revenue | Unity Technologies |
| Planning and Coastal Management | Planning | Supplies and Services | Conference Fees | 09/09/2020 VI-027767 | 143.04 Revenue | Waterfront Conference |
| Resources | Management and Support | Supplies and Services | Conference Fees | 09/09/2020 VI-027768 | 303.96 Revenue | Waterfront Conference |
| Customer Services and Operational Partnerships Leader | Management and Support | Employee Expenses | HR Corporate Training | 09/09/2020 VI-027976 | 225.00 Revenue | Westminster Insight |
| The Environment | Growth Programme Partnership | Supplies and Services | Marketing & Promotions | 09/09/2020 VI-027766 | 122.40 Revenue | Wix.com |
| Communities, Leisure and Tourism | Environmental Protection | Supplies and Services | Furniture and Equipment | 09/09/2020 VI-027954 | 67.29 Revenue | Workwear Express Ltd |
| Communities, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Software Maintenance | 09/09/2020 VI-027808 | 42.94 Revenue | XLN Telecom |
| Customer Services and Operational Partnerships | Management and Support | Supplies and Services | Software Maintenance | 09/09/2020 VI-027737 | 273.54 Revenue | Zoom |
| Communities, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions Expenditure | 09/09/2020 VI-027902 | 14.39 Revenue | Zoom |

The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.

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| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 09/09/2020 VI-027824 | 20.00 Revenue | Eventbrite |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | Advertising | 09/09/2020 VI-027829 | 126.38 Revenue | Facebook Ireland Ltd |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 09/09/2020 VI-027826 | 43.97 Revenue | 123 Reg |
| Communities, Leisure and Tourism | County Sports Partnership | Employee Expenses | Technical Training | 09/09/2020 VI-027706 | 30.00 Revenue | UK Coaching |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 09/09/2020 VI-027836 | 30.00 Revenue | UK Coaching |
| Communities, Leisure and Tourism | County Sports Partnership | Supplies and Services | General Purchases | 09/09/2020 VI-027831 | 11.99 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.