

Period 7 October 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
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	12/10/2020	VI-028663	21.48	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Indoor Leisure	Supplies and Services	Furniture and Equipment	12/10/2020	VI-028666	170.00	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/10/2020	VI-028668	4.96	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/10/2020	VI-028695	68.84	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VC-001210	-4.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	12/10/2020	VI-028874	16.64	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	12/10/2020	VI-028877	21.64	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	12/10/2020	VI-028882	79.00	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Furniture and Equipment	12/10/2020	VI-028936	34.48	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	12/10/2020	VI-028684	15.82	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	12/10/2020	VI-028729	23.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/10/2020	VI-028991	11.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/10/2020	VI-028973	18.72	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-028974	127.76	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-028975	92.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-028979	34.57	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-028983	9.76	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/10/2020	VI-028984	51.23	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-028989	128.72	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-029002	11.70	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-029014	64.95	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-029029	413.69	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/10/2020	VI-029030	64.47	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/10/2020	VI-029032	16.23	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/10/2020	VI-029033	27.01	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	12/10/2020	VI-029034	85.76	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/10/2020	VI-029109	233.10	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/10/2020	VI-028880	18.37	Revenue	Auth0
Housing	Homelessness	Transport Expenses	Public Transport Bus/Taxi/Plane	12/10/2020	VI-028664	29.60	Revenue	Avenue Taxis Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/10/2020	VI-028985	17.06	Revenue	Benchmark
Community Health	Port Health Authority	Supplies and Services	Subsistence	12/10/2020	VI-028997	50.50	Revenue	Britannia Hotels
Community Health	Port Health Authority	Supplies and Services	Subsistence	12/10/2020	VI-029004	50.50	Revenue	Britannia Hotels
Community Health	Port Health Authority	Supplies and Services	Subsistence	12/10/2020	VI-029008	50.50	Revenue	Britannia Hotels
Community Health	Port Health Authority	Supplies and Services	Subsistence	12/10/2020	VI-029012	50.50	Revenue	Britannia Hotels
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/10/2020	VI-028895	795.00	Capital	Cadent
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/10/2020	VI-028896	1,008.90	Capital	Cadent
Planning and Coastal Management	Building Control	Employee Expenses	Recruitment Advertising	12/10/2020	VI-028935	150.00	Revenue	Chartered Institute of Building
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/10/2020	VI-028669	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/10/2020	VI-028670	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/10/2020	VI-028671	45.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Technical Training	12/10/2020	VI-028732	45.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Technical Training	12/10/2020	VI-028737	85.00	Revenue	Chartered Institute Environmental Health
Transport	Parking Services	Employee Expenses	Recruitment Advertising	12/10/2020	VI-028933	189.00	Revenue	The Chartered Institute of Logistics and Transport
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/10/2020	VI-029023	15.00	Revenue	Cisco Webex
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	12/10/2020	VI-028679	60.00	Revenue	Eastern Cash Register
Resources	Management and Support	Employee Expenses	Recruitment Advertising	12/10/2020	VI-028682	368.51	Revenue	Facebook Ireland Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hospitality	12/10/2020	VI-028939	24.90	Revenue	Harris & James Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/10/2020	VI-028885	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/10/2020	VI-028889	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/10/2020	VI-028891	3.49	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/10/2020	VI-028892	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/10/2020	VI-028904	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/10/2020	VI-028906	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/10/2020	VI-028893	6.66	Revenue	HP Inc
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/10/2020	VI-028970	354.00	Revenue	Inside Government
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/10/2020	VI-028688	198.00	Revenue	Legal Training Consultancy

Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/10/2020	VI-028735	13.08	Revenue	Lidl
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/10/2020	VI-028694	64.38	Revenue	Medisave
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/10/2020	VI-028994	18.80	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/10/2020	VI-028733	10.90	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/10/2020	VI-028734	32.50	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/10/2020	VI-028981	33.38	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	12/10/2020	VI-028982	2,456.38	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/10/2020	VI-029026	16.00	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/10/2020	VI-029028	47.86	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/10/2020	VI-029036	41.68	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/10/2020	VI-028980	26.00	Revenue	Morrisons
Deputy Leader and Economic Development	Economic Funding	Supplies and Services	Furniture and Equipment	12/10/2020	VI-028672	19.98	Revenue	Must Have Ideas Ltd
Leader	Communications	Supplies and Services	Marketing & Promotions	12/10/2020	VI-028683	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/10/2020	VI-028676	19.99	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	12/10/2020	VI-028680	17.96	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	12/10/2020	VI-028681	11.65	Revenue	Paypal
Deputy Leader and Economic Development	Landguard	Premises Expenses	Minor Improvements	12/10/2020	VI-028675	81.86	Revenue	Pondkeeper
Housing	Private Sector Housing	Supplies and Services	Postages	12/10/2020	VI-028804	13.68	Revenue	Post Office Counter
Housing	Private Sector Housing	Supplies and Services	Postages	12/10/2020	VI-028863	9.12	Revenue	Post Office Counter
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/10/2020	VC-001193	-582.50	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/10/2020	VI-029020	653.00	Revenue	Sage Pay
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/10/2020	VI-028691	61.65	Revenue	Screwfix Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/10/2020	VI-028995	201.37	Revenue	Soho Consulting Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	12/10/2020	VI-028685	350.00	Revenue	SOLACE Group Ltd
Resources	Management and Support	Supplies and Services	Health and Safety	12/10/2020	VI-028690	1,097.26	Revenue	Solopress
Housing	Private Sector Housing	Employee Expenses	Qualification Training	12/10/2020	VI-028801	102.82	Revenue	Southwold Pier
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/10/2020	VC-001197	-130.00	Revenue	Suffolk Mind
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/10/2020	VI-028986	46.78	Revenue	Telemetry
Resources	Management and Support	Transport Expenses	Rail Travel	12/10/2020	VI-028799	13.38	Revenue	Trainline.com
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	12/10/2020	VI-028660	2,048.80	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	12/10/2020	VI-028662	1,851.20	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/10/2020	VI-029022	53.16	Revenue	UK POS.com
Community Health	Food and Safety	Supplies and Services	General Purchases	12/10/2020	VI-028689	77.04	Revenue	Vita Direct
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	12/10/2020	VI-028687	29.58	Revenue	Windmills Florist
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	12/10/2020	VI-028678	42.94	Revenue	XLN Telecom
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/10/2020	VI-028692	14.39	Revenue	Zoom
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/10/2020	VI-028705	14.39	Revenue	Zoom
Leader	Corporate and Democratic Management	Supplies and Services	Software Purchases	12/10/2020	VI-028875	75.88	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/10/2020	VI-028879	72.27	Revenue	Zoom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/10/2020	VI-028884	69.97	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	12/10/2020	VI-028909	2.61	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/10/2020	VI-028915	60.00	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	12/10/2020	VI-028918	14.57	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/10/2020	VI-028916	15.99	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/10/2020	VI-028920	43.97	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/10/2020	VI-028910	8.99	Revenue	Trappedintheweb
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/10/2020	VI-028911	8.99	Revenue	Trappedintheweb
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/10/2020	VI-028912	8.99	Revenue	Trappedintheweb
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/10/2020	VI-028919	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.