

Period 8 November 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
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2020	VI-030103	230.00	Revenue	ACAS
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2020	VI-030105	115.00	Revenue	ACAS
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2020	VI-030182	1,752.85	Revenue	Alan Cook
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030102	37.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030190	2.08	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030193	16.55	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030194	97.95	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030197	9.98	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030198	7.32	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030199	99.96	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030200	64.37	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030202	13.20	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030220	16.94	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030228	29.48	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	09/11/2020	VI-030265	3.74	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030267	7.49	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	General Purchases	09/11/2020	VI-030268	16.80	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	09/11/2020	VI-030131	7.78	Revenue	Amazon.co.uk
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2020	VI-030223	140.37	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Technical Training	09/11/2020	VI-030278	36.65	Revenue	Amazon.co.uk
Transport	Parking Services	Supplies and Services	Hardware Purchases	09/11/2020	VI-030282	23.28	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Beach	Supplies and Services	Hardware Purchases	09/11/2020	VI-030283	26.51	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Hardware Purchases	09/11/2020	VI-030284	114.29	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030232	23.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020	VI-030235	33.29	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VC-001255	-835.39	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VC-001256	-835.38	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VC-001257	-835.38	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030326	320.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	09/11/2020	VI-030327	2,468.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030337	96.92	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030342	14.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030343	28.70	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/11/2020	VI-030344	73.40	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/11/2020	VI-030345	62.70	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030347	2,506.15	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030350	363.84	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030353	55.50	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030354	11.60	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/11/2020	VI-030356	9.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030357	27.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/11/2020	VI-030360	75.05	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030361	976.83	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2020	VI-030213	413.31	Revenue	Anglian Water
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2020	VI-030324	1,792.50	Revenue	AO Business
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2020	VI-030332	315.83	Revenue	AO Business
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/11/2020	VI-030286	18.37	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2020	VI-030328	17.60	Revenue	Benchmark
Housing	Homelessness	Supplies and Services	Stationery	09/11/2020	VI-030203	188.40	Revenue	Best4Systems
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2020	VI-030289	16.29	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Stationery	09/11/2020	VI-030419	383.50	Revenue	Certsure LLP NIC EIC ELECSA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/11/2020	VI-030340	15.00	Revenue	Cisco Webex
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	09/11/2020	VI-030429	79.00	Revenue	Cleverbridge
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020	VI-030233	70.82	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2020	VI-030205	90.00	Revenue	DBS Locksmith

Community Health Resources	Port Health Authority Management and Support	Supplies and Services Employee Expenses	Furniture and Equipment HR Corporate Training	09/11/2020 VI-030358	63.54 Revenue	Display Development Ltd
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/11/2020 VI-030222	35.57 Revenue	Ebay
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/11/2020 VI-030359	467.99 Revenue	Elite Industrial Supplies
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/11/2020 VI-030430	180.00 Revenue	Elmhurst Energy Systems limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2020 VI-030427	396.00 Revenue	Elmhurst Energy Systems limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2020 VI-030212	46.44 Revenue	E.ON
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2020 VI-030208	92.82 Revenue	E.ON
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2020 VI-030288	51.58 Revenue	E.ON
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2020 VI-030101	375.00 Revenue	Euro Business Information Services
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2020 VI-030226	50.00 Revenue	Eventbrite
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2020 VI-030227	25.00 Revenue	Eventbrite
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/11/2020 VI-030186	114.20 Revenue	Facebook Ireland Ltd
Resources	Management and Support	Supplies and Services	Hospitality	09/11/2020 VI-030114	47.95 Revenue	Friday Street Farm
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	09/11/2020 VI-030272	50.00 Revenue	GB Gate
Leader	Communications	Supplies and Services	Marketing & Promotions	09/11/2020 VI-030187	18.99 Revenue	Google
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	09/11/2020 VI-030270	35.00 Revenue	Hopewiser
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/11/2020 VI-030418	2.91 Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/11/2020 VI-030417	6.66 Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/11/2020 VI-030424	6.66 Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/11/2020 VI-030426	6.66 Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/11/2020 VI-030431	6.66 Revenue	HP Inc
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/11/2020 VI-030329	186.68 Revenue	Ibis
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/11/2020 VI-030338	186.68 Revenue	Ibis
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/11/2020 VI-030352	186.68 Revenue	Ibis
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/11/2020 VI-030323	120.00 Revenue	Improve International Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/11/2020 VI-030341	320.00 Revenue	Improve International Ltd
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Technical Training	09/11/2020 VI-030277	2,037.26 Revenue	ISC2 EMEA
Leader	Management and Support	Employee Expenses	Technical Training	09/11/2020 VI-030118	100.00 Revenue	The Law Society
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2020 VI-030339	18.80 Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020 VI-030325	26.42 Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020 VI-030330	29.17 Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020 VI-030333	18.40 Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020 VI-030335	30.05 Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020 VI-030346	37.50 Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020 VI-030348	8.72 Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020 VI-030349	12.08 Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2020 VI-030349	12.08 Revenue	Morrisons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2020 VI-030423	9.17 Revenue	Morrisons
Planning and Coastal Management	Planning	Supplies and Services	Software Purchases	09/11/2020 VI-030276	349.99 Revenue	Nuance Online Store
Leader	Communications	Supplies and Services	Marketing & Promotions	09/11/2020 VI-030189	61.25 Revenue	Paperturn
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020 VI-030336	310.00 Revenue	Paxton
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/11/2020 VI-030106	15.99 Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/11/2020 VI-030109	120.87 Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/11/2020 VI-030110	65.52 Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	09/11/2020 VI-030112	90.50 Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/11/2020 VI-030113	34.59 Revenue	Paypal
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020 VI-030355	13.98 Revenue	Paypal
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2020 VI-030334	1,028.58 Revenue	Sam International
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2020 VI-030322	494.40 Revenue	SAP UK Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2020 VI-030204	30.83 Revenue	Screwfix Direct Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	09/11/2020 VI-030116	184.05 Revenue	Specsavers
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	09/11/2020 VC-001244	-75.00 Revenue	St John Ambulance
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	09/11/2020 VC-001245	-75.00 Revenue	St John Ambulance
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/11/2020 VI-030201	11.00 Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2020 VI-030331	47.73 Revenue	Telemetry
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/11/2020 VI-030218	31.88 Revenue	Viking Direct
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2020 VI-030206	896.22 Revenue	West Suffolk Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/11/2020 VI-030107	42.94 Revenue	XLN Telecom
Resources	Management and Support	Supplies and Services	Software Purchases	09/11/2020 VI-030281	64.72 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	09/11/2020 VI-030437	70.02 Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	09/11/2020 VI-030445	2.61 Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/11/2020 VI-030442	71.95 Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/11/2020 VI-030438	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.