

Period 10 January 2021

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
Planning and Coastal Management	Building Control	Supplies and Services	Hardware Purchases	12/01/2021	VI-037009	151.90	Revenue	Amazon.co.uk
Transport	Parking Services	Supplies and Services	Hardware Purchases	12/01/2021	VI-037011	33.28	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037073	198.34	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	12/01/2021	VI-037078	2.07	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	12/01/2021	VI-037079	500.00	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037081	194.55	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/01/2021	VI-037835	12.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/01/2021	VI-037836	12.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/01/2021	VI-037837	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037839	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037840	41.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037842	30.79	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037845	19.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037846	29.92	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037847	305.42	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037849	21.65	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037851	40.38	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037852	23.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037857	11.73	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037860	59.74	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037864	174.81	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037865	69.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037867	245.87	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037873	11.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037877	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037879	251.78	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/01/2021	VI-037881	9.12	Revenue	Amazon.co.uk
Resources	Tax Collection Cost	Supplies and Services	Furniture and Equipment	12/01/2021	VI-040223	66.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	12/01/2021	VI-039821	25.00	Revenue	Answer.co.uk
Resources	Management and Support	Employee Expenses	Other Direct Salary Costs	12/01/2021	VI-040184	31.00	Revenue	APCS
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-039853	171.00	Revenue	Association of Account Technicians
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-040211	159.00	Revenue	Association of Account Technicians
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/01/2021	VI-037020	17.63	Revenue	Auth0
The Environment	Environmental Protection	Supplies and Services	General Purchases	12/01/2021	VI-037054	75.00	Revenue	Beesafe
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2021	VI-037844	16.93	Revenue	Benchmark
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	12/01/2021	VI-037024	47.25	Revenue	British Gas
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	12/01/2021	VI-037039	173.00	Revenue	David Brown Parts Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-040099	658.00	Capital	Cadent
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-037083	232.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-037091	928.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-039824	297.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-039825	297.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-039826	297.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-039827	225.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-039828	232.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-037094	232.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-037096	232.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-040175	187.00	Revenue	Chartered Institute of Procurement & Supply
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-037047	210.00	Revenue	Chartered Institute of Waste Management
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/01/2021	VI-037875	15.00	Revenue	Cisco Webex
Community Health	Port Health Authority	Employee Expenses	Qualification Training	12/01/2021	VI-037882	225.00	Revenue	CTC Training
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Other Indirect Employee Expenses	12/01/2021	VI-040220	23.00	Revenue	Disclosure and Barring Service
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039955	27.95	Revenue	Dunelm
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	12/01/2021	VI-040225	25.00	Revenue	East of England Co-operative Society Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	12/01/2021	VI-040227	20.00	Revenue	East of England Co-operative Society Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Recruitment Advertising	12/01/2021	VI-037068	99.94	Revenue	Facebook Ireland Ltd

Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2021	VI-037856	235.59	Revenue	Foxit Software Inc
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2021	VI-040494	6.48	Revenue	Foxit Software Inc
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039947	200.00	Revenue	Hawkins Homecare
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-040143	1,210.00	Capital	Healey and Lord Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	12/01/2021	VI-037017	374.95	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040078	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040082	6.66	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040088	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040089	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040102	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040144	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040145	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040147	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/01/2021	VI-040148	8.32	Revenue	HP Inc
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-040208	23.20	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-040213	23.30	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2021	VI-040217	23.00	Revenue	Institute of Internal Auditors
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037080	105.85	Revenue	Jacksons Leisure Supplies Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2021	VI-037858	32.59	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037861	45.90	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037863	15.96	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037870	91.99	Revenue	Morrisons
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-039852	56.00	Revenue	M & R Cars
Transport	Parking Services	Supplies and Services	General Purchases	12/01/2021	VI-037077	111.07	Revenue	Multicell International Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	12/01/2021	VI-040086	115.00	Capital	Northumbrian Water
Leader	Communications	Supplies and Services	Marketing & Promotions	12/01/2021	VI-037072	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-037058	362.88	Revenue	Paper Cups Direct
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	12/01/2021	VI-037041	33.58	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Machine Repair & Maintenance	12/01/2021	VI-037045	49.49	Revenue	Paypal
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2021	VI-037855	1,919.24	Revenue	Plastic People
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-037090	32.50	Revenue	Premier Inn
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-037075	666.00	Revenue	Riba Books
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037843	33.60	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037853	47.50	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2021	VI-037872	77.40	Revenue	Sainsburys
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2021	VI-040177	1,100.00	Revenue	Suffolk County Council
Leader	Management and Support	Supplies and Services	Publication Expense	12/01/2021	VI-040218	165.00	Revenue	Thomas Telford Ltd/ICE Publishing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2021	VI-037854	76.60	Revenue	Telemetry
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039948	739.60	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039949	739.60	Revenue	Toolstation
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039951	369.80	Revenue	Toolstation
Housing	Homelessness	Premises Expenses	Rents Payable	12/01/2021	VI-037087	29.05	Revenue	Travelodge
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039953	157.50	Revenue	TV Licensing
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	12/01/2021	VI-039850	142.86	Revenue	Ufford Park
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	12/01/2021	VI-040221	1,476.00	Revenue	UK Visas & Immigration
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/01/2021	VI-037056	650.96	Revenue	Vending Superstore
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2021	VI-039952	1,200.00	Revenue	West Suffolk Council
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	12/01/2021	VI-040229	103.00	Revenue	Whitton Food Market
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	12/01/2021	VI-037031	42.94	Revenue	XLN Telecom

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	General Purchases	12/01/2021	VI-037357	50.00	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	12/01/2021	VI-040207	386.81	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	12/01/2021	VI-037352	17.69	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	12/01/2021	VI-037362	15.76	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/01/2021	VI-037354	40.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/01/2021	VI-037363	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.