

Period 11 February 2021

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
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	09/02/2021	VI-041718	24.08	Revenue	Activewear
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041691	148.34	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Other Office Expenses	09/02/2021	VI-041694	45.78	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041728	19.82	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041729	19.82	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Hardware Purchases	09/02/2021	VI-041735	14.99	Revenue	Amazon.co.uk
Transport	Parking Services	Supplies and Services	Hardware Purchases	09/02/2021	VI-041736	33.28	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Hardware Purchases	09/02/2021	VI-041738	11.66	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	09/02/2021	VI-041754	13.50	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2021	VI-042115	89.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042119	69.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042120	27.30	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/02/2021	VI-042122	47.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2021	VI-042134	76.83	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2021	VI-042145	221.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2021	VI-042146	32.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	09/02/2021	VI-042151	113.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042161	1,180.30	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2021	VI-042163	33.37	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2021	VI-042164	993.63	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/02/2021	VI-042227	7.52	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042236	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2021	VI-042237	18.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2021	VI-042242	9.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2021	VI-042259	39.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2021	VI-042118	224.84	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2021	VI-042260	41.67	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2021	VI-042261	79.15	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2021	VI-042263	23.97	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/02/2021	VI-041951	3.99	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	09/02/2021	VI-041720	1,450.00	Revenue	Animal Courses Direct
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/02/2021	VI-041948	39.98	Revenue	Argos Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041755	258.00	Revenue	Association of Chartered Certified Accountants
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/02/2021	VI-041739	17.41	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2021	VI-042114	16.61	Revenue	Benchmark
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-041922	658.00	Capital	Cadent
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2021	VI-041717	297.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041953	232.00	Revenue	Chartered Institute Environmental Health
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041731	290.00	Revenue	Chartered Institute of Public Relations
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/02/2021	VI-042186	12.50	Revenue	Cisco Webex
Community Health	Port Health Authority	Transport Expenses	Public Transport Bus/Taxi/Plane	09/02/2021	VI-042262	6.20	Revenue	Coastal Cab
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041692	299.99	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-041944	233.10	Revenue	Drain Doctor
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/02/2021	VI-041949	90.00	Revenue	EDF Energy
Housing	Private Sector Housing	Premises Expenses	Electricity	09/02/2021	VI-041956	200.00	Revenue	E.ON
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/02/2021	VI-041950	30.00	Revenue	E.ON
Housing	Private Sector Housing	Premises Expenses	Electricity	09/02/2021	VI-041957	200.00	Revenue	E.ON
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Conference Fees	09/02/2021	VI-041744	8.33	Revenue	Eventbrite
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	09/02/2021	VI-041756	349.96	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2021	VI-042128	10.49	Revenue	Fasthosts Internet - Argos
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041727	266.65	Revenue	Flexispot
Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	09/02/2021	VI-041959	120.00	Revenue	Harleys Home and Leisure
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/02/2021	VI-041842	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/02/2021	VI-041843	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/02/2021	VI-041917	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/02/2021	VI-041919	8.32	Revenue	HP Inc

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/02/2021	VI-041920	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/02/2021	VI-041923	8.32	Revenue	HP Inc
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041770	133.00	Revenue	IOSH
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042129	28.20	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2021	VI-042229	0.23	Revenue	Microsoft
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2021	VI-041721	150.00	Revenue	Ofcom
Leader	Communications	Supplies and Services	Marketing & Promotions	09/02/2021	VI-041758	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041710	23.99	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041711	62.68	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Postages	09/02/2021	VI-041712	85.90	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041713	36.66	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	09/02/2021	VI-041714	6.95	Revenue	Paypal
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2021	VI-041725	335.75	Revenue	Paypal
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/02/2021	VI-041767	48.00	Revenue	Pay Point
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/02/2021	VI-041765	74.00	Revenue	PJL Allsorts
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/02/2021	VI-041766	38.00	Revenue	PJL Allsorts
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/02/2021	VC-001455	-74.00	Revenue	PJL Allsorts
Resources	Industrial Estates	Supplies and Services	Telephone Calls/Data/Broadband	09/02/2021	VI-042592	20.40	Revenue	Plusnet
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2021	VI-041958	46.80	Revenue	The Ramp People
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/02/2021	VI-041928	102.00	Capital	The Reclaim & Salvage Compnay
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	09/02/2021	VI-041705	315.00	Revenue	Royal Town Planning Institute
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042113	41.03	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042188	41.17	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042258	34.53	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2021	VI-042264	31.38	Revenue	Sainsburys
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/02/2021	VI-041768	45.06	Revenue	Scottish Power
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/02/2021	VI-041769	24.52	Revenue	Scottish Power
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/02/2021	VI-041737	384.00	Revenue	SurveyMonkey
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2021	VI-041716	105.00	Revenue	Sutherland Tables
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2021	VI-042142	75.88	Revenue	Telemetry
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2021	VI-041955	65.96	Revenue	Toolstation
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	09/02/2021	VC-001445	-208.96	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	09/02/2021	VC-001446	-208.96	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	09/02/2021	VC-001447	-208.96	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	09/02/2021	VC-001448	-208.96	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	09/02/2021	VC-001449	-219.40	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	09/02/2021	VC-001450	-208.96	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	09/02/2021	VC-001451	-208.96	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	09/02/2021	VC-001452	-208.96	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2021	VI-042154	79.00	Revenue	Typerbowl
Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/02/2021	VI-041946	122.50	Revenue	UKASL
Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/02/2021	VI-041947	17.50	Revenue	UKASL
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Conference Fees	09/02/2021	VI-041743	190.00	Revenue	Westminster Business Forum
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/02/2021	VI-041709	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	Stationery	09/02/2021	VI-041745	14.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	09/02/2021	VI-041747	16.08	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/02/2021	VI-041752	30.00	Revenue	UK Coaching
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/02/2021	VI-041753	30.00	Revenue	UK Coaching
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/02/2021	VI-041751	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.