

Period 01 April 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
Resources	Management and Support	Supplies and Services	Stationery	09/04/2021	VI-048840	44.95	Revenue	Act Now Training
Deputy Leader and Economic Development Leader	Landguard	Supplies and Services	General Purchases	09/04/2021	VI-048831	299.00	Revenue	AJ Products
Resources	Corporate Management	Supplies and Services	Health and Safety	09/04/2021	VI-048815	215.94	Revenue	Amazon.co.uk
Housing	Management and Support	Supplies and Services	Other Office Expenses	09/04/2021	VI-048816	31.94	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048820	49.10	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048821	49.10	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048822	115.83	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048824	50.82	Revenue	Amazon.co.uk
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048827	50.82	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/04/2021	VI-048846	4.99	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	09/04/2021	VI-048857	21.78	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2021	VI-048875	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2021	VI-048887	74.85	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2021	VI-048938	11.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2021	VI-048946	10.74	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2021	VI-048953	124.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2021	VI-048967	67.45	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2021	VI-048970	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2021	VI-048971	35.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2021	VI-048973	25.23	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	09/04/2021	VI-049067	70.70	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships Leader	Management and Support	Supplies and Services	Furniture and Equipment	09/04/2021	VI-049072	40.99	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Corporate Management	Supplies and Services	Hardware Purchases	09/04/2021	VI-049119	644.46	Revenue	Amazon.co.uk
Housing	Management and Support	Supplies and Services	Hardware Purchases	09/04/2021	VI-049123	151.80	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049146	14.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049150	195.00	Revenue	AO Business
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049141	264.00	Revenue	AO Business
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/04/2021	VI-048895	482.50	Revenue	Apple
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/04/2021	VI-049116	612.92	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049151	79.98	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049156	169.99	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	Insurance Premiums	09/04/2021	VI-049140	48.00	Revenue	ASOS
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049136	258.00	Revenue	Association of Chartered Certified Accountants
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/04/2021	VI-049118	17.02	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	09/04/2021	VI-049121	17.12	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2021	VI-048934	16.23	Revenue	Benchmark
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049172	105.60	Capital	BT Openreach
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049168	520.00	Capital	Cadent
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/04/2021	VI-049170	520.00	Capital	Cadent
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VI-049124	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VC-001593	-130.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VC-001592	-130.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VC-001591	-130.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VC-001590	-230.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VI-049126	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VI-049127	144.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VC-001604	-130.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049058	364.00	Revenue	Cilex Law School
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/04/2021	VI-048966	12.50	Revenue	Cisco Webex
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	09/04/2021	VI-048837	474.00	Revenue	CIWEM
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049142	636.00	Revenue	JG Cleaning Service Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	09/04/2021	VI-048964	73.75	Revenue	Cobra Protect
Resources	Management and Support	Supplies and Services	Publication Expense	09/04/2021	VI-049129	199.00	Revenue	Compliance Training Products
Community Health	Port Health Authority	Supplies and Services	Stationery	09/04/2021	VI-048965	90.25	Revenue	CS Storage
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049153	199.99	Revenue	Currys
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049056	350.00	Revenue	DTA Publications Ltd

Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	09/04/2021	VI-049069	20.99	Revenue	Ebay
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/04/2021	VI-049102	206.00	Revenue	E.ON
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049159	256.16	Revenue	E.ON
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VI-049042	600.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VI-049046	86.43	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VI-049047	600.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VI-049051	250.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2021	VC-001594	-300.00	Revenue	Facebook Ireland Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	09/04/2021	VI-049066	13.28	Revenue	Fruugo
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049144	84.00	Revenue	Homefire
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049160	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049161	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049163	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049164	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049165	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049167	9.99	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049173	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049174	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/04/2021	VI-049175	8.32	Revenue	HP Inc
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049130	200.00	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049131	250.00	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Qualification Training	09/04/2021	VI-049132	262.58	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049133	263.00	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2021	VI-049134	250.00	Revenue	Institute of Internal Auditors
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049147	1,341.06	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049148	1,341.06	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049152	175.93	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2021	VI-048968	640.31	Revenue	LogMeIn Technologies UK Ltd
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/04/2021	VI-048963	45.66	Revenue	Microsoft
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/04/2021	VI-049137	110.00	Revenue	Ofcom
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Furniture and Equipment	09/04/2021	VI-049061	14.73	Revenue	Office Needs Direct
Leader	Communications	Supplies and Services	Marketing & Promotions	09/04/2021	VI-049055	61.25	Revenue	Paperturn
Leader	Management and Support	Supplies and Services	Furniture and Equipment	09/04/2021	VI-049060	10.34	Revenue	Paperstone
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049158	55.99	Revenue	Paypal
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/04/2021	VI-048839	130.48	Revenue	Premier Inn
Housing	Homelessness	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-049109	205.00	Revenue	The Ramp People
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2021	VI-048893	327.82	Revenue	123 Reg
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	09/04/2021	VI-048838	210.00	Revenue	Riba Books
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/04/2021	VI-049128	65.00	Revenue	Ricardo
Leader	Corporate Management	Supplies and Services	Health and Safety	09/04/2021	VI-048799	776.45	Revenue	Safety Supply Company
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2021	VI-048889	39.60	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2021	VI-048962	45.30	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2021	VI-048969	57.00	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2021	VI-048972	61.35	Revenue	Sainsburys
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049138	447.35	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049154	749.50	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049155	749.50	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Refuse Collection	09/04/2021	VI-048829	4,550.60	Revenue	Sole Bay Waste and Recycling Services
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048841	333.00	Revenue	Southend County Fines
Community Health	Licensing	Supplies and Services	General Purchases	09/04/2021	VI-048832	105.00	Revenue	Stickersand
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/04/2021	VI-048836	320.00	Revenue	SurveyMonkey
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2021	VI-048940	59.64	Revenue	Telemetry
Housing	Homelessness	Transport Expenses	Rail Travel	09/04/2021	VI-049108	16.66	Revenue	Trainline.com
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	09/04/2021	VI-048803	527.86	Revenue	Travelodge
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	09/04/2021	VI-048812	62.86	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2021	VI-049020	101.97	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2021	VI-049021	74.59	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2021	VI-049023	112.17	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2021	VI-049110	86.21	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2021	VC-001602	-232.49	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2021	VC-001601	-232.49	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2021	VC-001600	-232.49	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2021	VC-001599	-232.49	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2021	VC-001598	-232.49	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2021	VC-001597	-232.49	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2021	VC-001596	-232.49	Revenue	Travelodge
Leader	Growth Programme Partnership	Supplies and Services	Hotel Accommodation	09/04/2021	VC-001595	-232.49	Revenue	Travelodge
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049143	157.50	Revenue	TV Licensing

Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2021	VI-048957	79.00	Revenue	Typeform
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/04/2021	VI-048960	40.00	Revenue	UK POS.com
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2021	VI-048961	23.83	Revenue	Visionect
Community Health	Food and Safety	Supplies and Services	General Purchases	09/04/2021	VI-048843	63.70	Revenue	Vita Direct
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	09/04/2021	VI-048830	160.00	Revenue	Waterstones
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049149	340.44	Revenue	West Suffolk Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/04/2021	VI-048835	42.94	Revenue	XLN Telecom
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2021	VI-049157	43.98	Revenue	Yours Clothing

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	09/04/2021	VI-049113	4.48	Revenue	Kudoboard
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/04/2021	VI-049112	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.