

Period 02 May 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
Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2021	VI-050916	121.39	Revenue	Absolute Transactions
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	10/05/2021	VI-052653	24.12	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/05/2021	VI-052648	14.14	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/05/2021	VI-052617	10.82	Revenue	Amazon.co.uk
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	10/05/2021	VI-052742	125.28	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Furniture and Equipment	10/05/2021	VI-052743	60.01	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/05/2021	VI-052746	13.32	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	10/05/2021	VI-052748	15.14	Revenue	Amazon.co.uk
Transport	Parking Services	Supplies and Services	Hardware Purchases	10/05/2021	VI-052749	19.98	Revenue	Amazon.co.uk
Transport	Parking Services	Supplies and Services	Hardware Purchases	10/05/2021	VI-052751	45.77	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2021	VI-052754	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/05/2021	VI-052756	20.72	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/05/2021	VI-052757	33.51	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/05/2021	VI-052759	95.20	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	10/05/2021	VI-052762	31.03	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	10/05/2021	VI-052764	12.07	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/05/2021	VI-052769	4.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2021	VI-052770	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/05/2021	VI-052771	219.35	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/05/2021	VI-052772	106.24	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/05/2021	VI-052777	17.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	10/05/2021	VI-052800	12.48	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053178	87.92	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053168	199.99	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053169	212.94	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053175	26.95	Revenue	Argos Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/05/2021	VI-052745	17.23	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/05/2021	VI-052750	17.23	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2021	VI-052758	16.36	Revenue	Benchmark
Housing	Private Sector Housing	Supplies and Services	Other Office Expenses	10/05/2021	VI-052638	1,800.00	Revenue	Building Research Establishment
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/05/2021	VI-053108	795.00	Capital	Cadent
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/05/2021	VI-052782	135.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/05/2021	VI-052784	90.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/05/2021	VI-052785	45.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/05/2021	VI-052787	45.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/05/2021	VI-052789	90.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/05/2021	VI-052791	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/05/2021	VI-052569	263.00	Revenue	Chartered Institute of Internal Auditors
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/05/2021	VI-052768	12.50	Revenue	Cisco Webex
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	10/05/2021	VI-052792	474.00	Revenue	CIWEM
Leader	Corporate Management	Supplies and Services	Health and Safety	10/05/2021	VI-052621	31.09	Revenue	The Clever Baggers
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053174	287.49	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053177	249.99	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053180	191.38	Revenue	Dunelm
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2021	VI-053172	561.00	Revenue	EB Carpets & Flooring
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/05/2021	VI-052733	70.00	Revenue	Eddies Minimart
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021	VI-053173	207.47	Revenue	E.ON
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/05/2021	VI-053182	413.57	Revenue	Facebook Ireland Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2021	VI-053179	72.00	Revenue	Gasway
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/05/2021	VI-052739	25.00	Revenue	Homebase
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/05/2021	VI-052740	28.25	Revenue	Homebase
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021	VI-053105	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021	VI-053106	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021	VI-053107	9.99	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021	VI-053109	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021	VI-053111	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021	VI-053113	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021	VI-053116	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021	VI-053118	8.32	Revenue	HP Inc

Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	10/05/2021 VI-053123	8.32 Revenue	HP Inc
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	10/05/2021 VI-052640	120.00 Revenue	HQN Ltd
Community Health	Port Health Authority	Supplies and Services	Subsistence	10/05/2021 VI-052763	342.84 Revenue	Ibis
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	10/05/2021 VI-053171	216.00 Revenue	Lofty Heights
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/05/2021 VI-052765	37.60 Revenue	Microsoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	10/05/2021 VI-052738	10.22 Revenue	Mornisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/05/2021 VI-052741	11.38 Revenue	Mumfords Hardware
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021 VI-053176	53.99 Revenue	Next
Leader	Communications	Supplies and Services	Marketing & Promotions	10/05/2021 VI-053183	61.25 Revenue	Papertum
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/05/2021 VI-053110	530.00 Capital	The Reclaim & Salvage Compnay
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2021 VI-052755	51.92 Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2021 VI-052760	76.33 Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2021 VI-052776	47.75 Revenue	Sainsburys
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/05/2021 VI-052734	22.54 Revenue	Scottish Power
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/05/2021 VI-052735	11.05 Revenue	Scottish Power
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	10/05/2021 VI-052620	51.21 Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	10/05/2021 VI-052619	219.98 Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	10/05/2021 VI-052618	1,430.34 Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021 VI-053167	270.71 Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	10/05/2021 VC-001640	-549.99 Revenue	Screwfix Direct Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/05/2021 VI-052649	11.00 Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/05/2021 VI-052646	11.00 Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2021 VI-052761	59.49 Revenue	Telemetry
Housing	Homelessness	Transport Expenses	Rail Travel	10/05/2021 VI-053181	50.03 Revenue	Trainline.com
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/05/2021 VI-052605	259.80 Revenue	Trusted PPE
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2021 VI-053170	159.00 Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2021 VI-052767	79.00 Revenue	Typeform
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/05/2021 VI-052641	375.00 Revenue	University of Cambridge
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	10/05/2021 VI-052736	36.00 Revenue	Utility Warehouse
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2021 VI-052766	24.14 Revenue	Visionect
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	10/05/2021 VI-052744	100.08 Revenue	Wix.com
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	10/05/2021 VI-052651	54.23 Revenue	Workwear Express Ltd
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	10/05/2021 VI-052647	45.29 Revenue	Workwear Express Ltd
Leader	Corporate Management	Supplies and Services	Health and Safety	10/05/2021 VI-052622	657.60 Revenue	XL Displays
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/05/2021 VI-052753	42.94 Revenue	XLN Telecom
Leader	Corporate Management	Supplies and Services	Health and Safety	10/05/2021 VI-052633	132.48 Revenue	Zafety Supplies
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/05/2021 VI-052752	4,156.40 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	General Purchases	10/05/2021 VI-052644	6.99 Revenue	Apple
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2021 VI-052645	47.96 Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2021 VI-052643	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.