

Period 03 June 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
Resources	Management and Support	Supplies and Services	Publication Expense	09/06/2021	VI-055559	113.89	Revenue	Act Now Training
Transport	Parking Services	Supplies and Services	Hardware Purchases	09/06/2021	VI-055542	42.22	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055553	9.42	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055554	59.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055555	32.95	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055557	2.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2021	VI-055563	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/06/2021	VI-055566	20.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055571	50.93	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/06/2021	VI-055572	25.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055576	10.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	09/06/2021	VI-055578	66.60	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2021	VI-055579	48.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2021	VI-055581	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055583	99.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/06/2021	VI-055584	187.03	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2021	VI-055585	48.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055586	499.95	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055588	60.55	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Software Purchases	09/06/2021	VI-055606	3.99	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055607	10.82	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055609	8.32	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/06/2021	VI-055610	9.98	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055712	24.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055713	24.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055724	3,190.03	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Building Services - Responsive Maintenance	09/06/2021	VC-001671	-4.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055587	340.83	Revenue	AO Business
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055725	239.99	Revenue	Argos Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/06/2021	VI-055528	17.06	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/06/2021	VI-055543	16.86	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2021	VI-055564	16.37	Revenue	Benchmark
Resources	Management and Support	Supplies and Services	Publication Expense	09/06/2021	VI-055560	1.00	Revenue	Bloomsbury Professional
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/06/2021	VI-055828	307.12	Capital	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Officer Professional Subscriptions	09/06/2021	VI-055840	826.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/06/2021	VI-055551	596.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2021	VI-055682	45.00	Revenue	Chartered Institute Environmental Health
Leader	Communications	Employee Expenses	Relocation Expenses	09/06/2021	VI-055620	215.00	Revenue	Chartered Institute of Marketing
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2021	VI-055732	45.00	Revenue	Chartered Institute of Marketing
The Environment	Environmental Protection	Supplies and Services	Publication Expense	09/06/2021	VI-055683	80.00	Revenue	CIRIA
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	09/06/2021	VI-055857	325.00	Revenue	CITB: Construction Industry Training Board
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055719	229.99	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055720	299.98	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055721	219.00	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055723	349.98	Revenue	Currys
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055680	101.40	Revenue	DTS Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	09/06/2021	VI-055843	1,315.00	Revenue	East Coast Driver Training Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/06/2021	VI-055631	15.00	Revenue	East of England Co-operative Society Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/06/2021	VI-055635	10.00	Revenue	Eddies Minimart
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055716	241.06	Revenue	E.ON
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2021	VI-055711	5.00	Revenue	Eventbrite
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/06/2021	VI-055615	700.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/06/2021	VI-055619	196.14	Revenue	Facebook Ireland Ltd
Leader	Communications	Supplies and Services	Marketing & Promotions	09/06/2021	VI-055627	18.99	Revenue	Google
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	09/06/2021	VI-055726	44.60	Revenue	Greater Anglia

Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/06/2021	VI-055718	54.00	Revenue	Green Future Energy
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	09/06/2021	VI-055727	25.00	Revenue	Highstreet Vouchers
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2021	VI-055520	150.00	Revenue	Hopin Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/06/2021	VI-055822	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/06/2021	VI-055824	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/06/2021	VI-055838	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/06/2021	VI-055852	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/06/2021	VI-055854	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/06/2021	VI-055859	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/06/2021	VI-055860	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/06/2021	VI-055866	8.32	Revenue	HP Inc
Community Health	Port Health Authority	Supplies and Services	Stationery	09/06/2021	VI-055573	1.00	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	Stationery	09/06/2021	VI-055574	1.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/06/2021	VI-055714	200.00	Revenue	Keyways
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055611	21.37	Revenue	Lidl
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/06/2021	VI-055862	796.56	Revenue	Locksonline
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055722	72.00	Revenue	Lofty Heights
Deputy Leader and Economic Development	Economic Regeneration	Employee Expenses	HR Corporate Training	09/06/2021	VI-055729	100.00	Revenue	Manchester Metropolitan University
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/06/2021	VI-055569	37.60	Revenue	Microsoft
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/06/2021	VI-055689	11.49	Revenue	Mobile Top Up
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/06/2021	VI-055707	11.49	Revenue	Mobile Top Up
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/06/2021	VI-055605	11.49	Revenue	Mobile Top Up
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/06/2021	VI-055612	5.57	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/06/2021	VI-055613	1.08	Revenue	Mumfords Hardware
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/06/2021	VI-055717	114.00	Revenue	NBR Scooters
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055523	192.00	Revenue	One Direct
Leader	Communications	Supplies and Services	Marketing & Promotions	09/06/2021	VI-055628	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055545	11.00	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055547	25.83	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055548	2.78	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055550	143.13	Revenue	Paypal
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2021	VI-055733	80.95	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2021	VI-055734	77.62	Revenue	Premier Inn
Deputy Leader and Economic Development	Landguard	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055522	453.52	Revenue	Rhino Innovation Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/06/2021	VI-055608	223.20	Revenue	Ridgeons
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/06/2021	VI-055830	378.00	Revenue	Road Haulage Association Ltd
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	09/06/2021	VI-055728	298.00	Revenue	RICS
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2021	VI-055565	59.00	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2021	VI-055580	81.05	Revenue	Sainsburys
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/06/2021	VI-055834	75.50	Capital	Sani-Clad Hygienic Walls
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055552	34.16	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2021	VI-055715	36.82	Revenue	Screwfix Direct Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/06/2021	VI-055541	220.35	Revenue	Sendinblue
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/06/2021	VI-055521	294.50	Revenue	Southend County Fines
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/06/2021	VI-055730	200.00	Revenue	Sumup
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/06/2021	VI-055519	136.25	Revenue	Thomas Telford Ltd/ICE Publishing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2021	VI-055568	59.33	Revenue	Telemetry
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/06/2021	VI-055845	120.00	Revenue	Terberg
Housing	Homelessness	Transport Expenses	Rail Travel	09/06/2021	VI-055604	16.66	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	09/06/2021	VI-055700	16.66	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	09/06/2021	VI-055703	16.66	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	09/06/2021	VC-001684	-5.50	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/06/2021	VI-055690	33.90	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/06/2021	VI-055693	29.05	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055582	455.00	Revenue	7H Trading Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/06/2021	VI-055614	6.95	Revenue	TSO Shop
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2021	VI-055575	79.00	Revenue	Typeform
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/06/2021	VI-055630	16.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2021	VI-055570	24.15	Revenue	Visionect
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/06/2021	VI-055577	12.50	Revenue	Webex.Com Business Services
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/06/2021	VI-055567	244.95	Revenue	Wilkinsons
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/06/2021	VI-055556	61.71	Revenue	Workwear Express Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/06/2021	VI-055544	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
Communities, Leisure and Tourism
Communities, Leisure and Tourism

County Sports Partnership
County Sports Partnership
County Sports Partnership

Supplies and Services
Supplies and Services
Supplies and Services

General Purchases
General Purchases
General Purchases

09/06/2021 VI-055526
09/06/2021 VI-055524
09/06/2021 VI-055525

5.82 Revenue Apple
15.99 Revenue 123 Reg
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.