

Period 04 July 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	Coastal Management	Supplies and Services	Miscellaneous Other Services	12/07/2021	VI-057370	29.95	Revenue	Adobe Systems Software
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057198	24.45	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057201	18.73	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	26/07/2021	VI-057202	16.16	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057203	15.82	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057273	19.59	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	General Purchases	12/07/2021	VI-057292	21.26	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Medical Fees	12/07/2021	VI-057293	24.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	General Purchases	12/07/2021	VI-057294	21.58	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Consultants	12/07/2021	VI-057353	20.82	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Publication Expense	12/07/2021	VI-057385	24.99	Revenue	Amazon.co.uk
Resources	Management and Support	Supplies and Services	Stationery	12/07/2021	VI-057386	50.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/07/2021	VI-057413	14.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057414	145.47	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/07/2021	VI-057417	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/07/2021	VI-057420	44.10	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/07/2021	VI-057425	20.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/07/2021	VI-057426	21.70	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/07/2021	VI-057479	9.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057480	22.08	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/07/2021	VI-057481	231.52	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057512	476.80	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057511	145.47	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057510	20.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057521	20.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057522	66.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057525	20.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/07/2021	VI-057526	20.79	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057527	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	12/07/2021	VI-057528	106.20	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057530	291.57	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/07/2021	VI-057531	50.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	12/07/2021	VI-057482	28.59	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/07/2021	VI-057539	7.99	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	12/07/2021	VI-057210	9.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Medical Fees	12/07/2021	VI-057212	32.65	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057662	16.16	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Employee Expenses	HR Corporate Training	12/07/2021	VI-057200	349.00	Revenue	Animal Courses Direct
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/07/2021	VI-057376	239.00	Revenue	AO Business
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057415	62.49	Revenue	AO Business
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/07/2021	VI-057379	171.98	Revenue	Argos Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057325	79.98	Revenue	Arteza
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057326	5.99	Revenue	Arteza
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	12/07/2021	VI-057295	10.40	Revenue	ASDA Stores Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/07/2021	VI-057206	16.77	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/07/2021	VI-057211	16.80	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/07/2021	VI-057421	16.03	Revenue	Benchmark
Resources	Management and Support	Supplies and Services	Publication Expense	12/07/2021	VI-057382	68.85	Revenue	Bloomsbury Professional
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/2021	VI-057365	72.00	Revenue	Booking.com
Community Health	Port Health Authority	Transport Expenses	Vehicle Hire	12/07/2021	VI-057476	39.29	Revenue	BP Felixstowe Docks
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/07/2021	VI-057366	68.00	Revenue	Cabs Smart
Leader	Communications	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057278	87.05	Revenue	Canva Photographic Studios
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/07/2021	VI-057422	78.64	Revenue	Cartridge People
The Environment	Environmental Protection	Employee Expenses	HR Corporate Training	12/07/2021	VI-057197	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/07/2021	VI-057220	99.00	Revenue	Chartered Institute Environmental Health

Resources	Management and Support	Employee Expenses	HR Corporate Training	12/07/2021	VI-057352	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/07/2021	VI-057388	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/07/2021	VI-057389	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/07/2021	VI-057390	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/07/2021	VI-057275	163.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/07/2021	VI-057276	190.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/07/2021	VI-057277	190.00	Revenue	Chartered Institute of Personnel & Development
Leader	Corporate Management	Transport Expenses	Car Park Expenses	12/07/2021	VI-057306	45.50	Revenue	Christines Florist
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/07/2021	VI-057523	12.50	Revenue	Cisco Webex
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/07/2021	VI-057354	165.00	Revenue	CL:AIRE
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/07/2021	VI-057423	173.87	Revenue	Cleanroom Supplies Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/07/2021	VI-057374	224.99	Revenue	Currys
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/07/2021	VI-057380	90.00	Revenue	DBS Locksmith
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	12/07/2021	VI-057335	6.70	Revenue	East of England Co-operative Society Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057532	5.83	Revenue	East of England Co-operative Society Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/07/2021	VI-057375	768.48	Revenue	E.ON
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057279	615.30	Revenue	Facebook Ireland Ltd
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057282	700.00	Revenue	Facebook Ireland Ltd
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057286	852.63	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057298	28.33	Revenue	Farnham Leisure Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/07/2021	VI-057533	3,712.67	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/07/2021	VI-057477	146.18	Revenue	GoDaddy
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	12/07/2021	VI-057222	105.60	Revenue	GWR
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057296	120.83	Revenue	Halfords Ltd
Housing	Private Sector Housing	Supplies and Services	Advertising	12/07/2021	VI-057393	231.50	Revenue	Highstreet Vouchers
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057534	10.00	Revenue	Homebase
Community Health	Port Health Authority	Supplies and Services	Hospitality	12/07/2021	VI-057418	14.76	Revenue	Honey and Harvey
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057394	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057395	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057396	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057397	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057399	2.91	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057400	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057401	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057402	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057403	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	12/07/2021	VI-057404	8.32	Revenue	HP Inc
Community Health	Port Health Authority	Supplies and Services	Subsistence	12/07/2021	VI-057509	171.44	Revenue	lbis
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057219	8.99	Revenue	InkColour
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057327	179.40	Revenue	Jewson
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/07/2021	VI-057519	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/07/2021	VI-057529	8.87	Revenue	Microsoft
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/07/2021	VI-057351	11.49	Revenue	Mobile Top Up
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	12/07/2021	VI-057301	17.01	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057535	4.50	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057300	4.50	Revenue	Mumfords Hardware
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/07/2021	VI-057424	84.82	Revenue	North Sea Workwear
Leader	Communications	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057291	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057225	26.58	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057227	16.00	Revenue	Paypal
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/07/2021	VI-057213	894.00	Revenue	Paypal
Housing Revenue Account	HRA Special Services	Supplies and Services	General Purchases	12/07/2021	VI-057229	25.00	Revenue	Payzone
Leader	Corporate and Democratic Management	Supplies and Services	Postages	12/07/2021	VI-057303	53.50	Revenue	Post Office Counter
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/07/2021	VI-057387	98.10	Revenue	Premier Inn
The Environment	Waste Management	Supplies and Services	Marketing & Promotions	12/07/2021	VI-057285	13.47	Revenue	Protect the Planet
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	12/07/2021	VI-057297	53.95	Revenue	Ryman Stationary
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Furniture and Equipment	12/07/2021	VI-057216	90.09	Revenue	Safelincs Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057419	59.45	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021	VI-057524	80.50	Revenue	Sainsburys
Communities, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	12/07/2021	VI-057371	242.41	Revenue	Screwfix Direct Ltd
Leader	Management and Support	Supplies and Services	Stationery	12/07/2021	VI-057361	33.30	Revenue	Shaw & Sons Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	12/07/2021	VI-057336	1,217.50	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	12/07/2021	VI-057338	724.50	Revenue	Southend County Fines
Housing	Private Sector Housing	Supplies and Services	Grants & Contributions Expenditure	12/07/2021	VI-057392	300.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/07/2021	VI-057377	37.00	Revenue	Sumup
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/07/2021	VI-057378	20.00	Revenue	Sumup
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/07/2021	VI-057323	20.00	Revenue	The Teapot Project

Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/07/2021 VI-057324	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/07/2021 VI-057328	20.00	Revenue	The Teapot Project
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	12/07/2021 VI-057329	20.00	Revenue	The Teapot Project
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/07/2021 VI-057214	72.90	Revenue	TechSmith Coporation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/07/2021 VI-057508	43.77	Revenue	Telemetry
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/07/2021 VI-057209	2,194.81	Revenue	Tenable
Communities, Leisure and Tourism	Community Development	Supplies and Services	Software Purchases	12/07/2021 VI-057330	31.20	Revenue	TerraQuest
Housing	Homelessness	Transport Expenses	Rail Travel	12/07/2021 VI-057331	40.05	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	12/07/2021 VI-057364	16.66	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/2021 VI-057333	379.83	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/2021 VI-057334	243.20	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Hotel Accommodation	12/07/2021 VI-057367	261.08	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Hotel Accommodation	12/07/2021 VI-057368	209.07	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	12/07/2021 VI-057369	234.56	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/07/2021 VI-057520	79.00	Revenue	Typeform
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	12/07/2021 VI-057221	96.60	Revenue	Ufford Park
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/07/2021 VI-057478	23.97	Revenue	Visionect
Community Health	Food and Safety	Supplies and Services	General Purchases	12/07/2021 VI-057391	76.44	Revenue	Vita Direct
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/07/2021 VI-057274	178.80	Revenue	Waterfront Conference
The Environment	Waste Management	Supplies and Services	Marketing & Promotions	12/07/2021 VI-057284	70.85	Revenue	Wearth London
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	12/07/2021 VI-057305	111.75	Revenue	Wix.com
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	12/07/2021 VI-057280	99.00	Revenue	Word Press
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	12/07/2021 VI-057281	51.00	Revenue	Word Press
Community Health	Community Safety	Supplies and Services	Clothing & Uniforms	12/07/2021 VI-057383	44.87	Revenue	Workwear Express Ltd
Community Health	Community Safety	Supplies and Services	Clothing & Uniforms	12/07/2021 VI-057384	108.37	Revenue	Workwear Express Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	12/07/2021 VI-057223	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	Furniture and Equipment	12/07/2021 VI-057262	45.00	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	12/07/2021 VI-057266	25.35	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	12/07/2021 VI-057267	531.95	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	12/07/2021 VI-057271	19.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	12/07/2021 VI-057272	129.87	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/07/2021 VI-057270	5.83	Revenue	Apple
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/07/2021 VI-057269	360.00	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/07/2021 VI-057265	4.36	Revenue	Kudoboard
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/07/2021 VI-057263	110.00	Revenue	Smartsheet
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/07/2021 VI-057268	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.