

Period 06 September 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	Building Services - Responsive Maintenance	09/09/2021	VI-060281	3.32	Revenue	Aldi
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/09/2021	VI-060256	14.15	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2021	VI-060264	105.58	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2021	VI-060265	26.76	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2021	VI-060266	19.95	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	09/09/2021	VI-060289	18.31	Revenue	Amazon.co.uk
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	09/09/2021	VI-060290	3.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060339	13.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2021	VI-060340	66.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2021	VI-060343	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/09/2021	VI-060344	7.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060346	34.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/09/2021	VI-060347	43.37	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/09/2021	VI-060350	58.07	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2021	VI-060418	244.40	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2021	VI-060419	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/09/2021	VI-060430	13.68	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2021	VI-060432	62.49	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	09/09/2021	VI-060489	137.60	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Telephone Calls/Data/Broadband	09/09/2021	VI-060492	26.72	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	09/09/2021	VI-060494	9.99	Revenue	Amazon.co.uk
Leader	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060506	34.19	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/09/2021	VI-060541	110.55	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2021	VI-060545	25.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060547	12.04	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2021	VI-060552	33.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/09/2021	VI-060563	7.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/09/2021	VI-060564	49.95	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/09/2021	VC-001800	-6.58	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2021	VI-060327	59.97	Revenue	Anglian Water
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	09/09/2021	VI-060416	30.00	Revenue	Answer.co.uk
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060270	160.00	Revenue	Argos Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060725	192.95	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2021	VI-060420	90.07	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Transport Expenses	Other Indirect Transport Costs	09/09/2021	VI-060510	14.00	Revenue	Atlas Taxis
Customer Services and Operational Partnerships	Management and Support	Transport Expenses	Other Indirect Transport Costs	09/09/2021	VI-060512	14.00	Revenue	Atlas Taxis
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/09/2021	VI-060491	17.17	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/09/2021	VI-060495	17.09	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2021	VI-060778	16.29	Revenue	Benchmark
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2021	VI-060320	1,140.00	Revenue	Binder
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060466	6.00	Revenue	B&M Retail Solutions Limited
The Environment	Environmental Protection	Supplies and Services	Publication Expense	09/09/2021	VI-060338	209.00	Revenue	BSI Standards Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	09/09/2021	VI-060330	1,182.00	Revenue	Cadent
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060719	240.90	Revenue	Cash Register Group
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	09/09/2021	VI-060666	290.00	Revenue	Chartered Association of Building Engineers
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/09/2021	VI-060610	199.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/09/2021	VI-060663	190.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/09/2021	VI-060658	137.00	Revenue	Chartered Institute of Procurement & Supply
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/09/2021	VI-060460	4.98	Revenue	Chapmans
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/09/2021	VI-060417	15.00	Revenue	Cisco Webex
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060283	11.98	Revenue	Delmar Pet & Garden Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/09/2021	VI-060334	490.00	Revenue	DODS Parliamentary Communications
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060727	278.00	Revenue	Dunelm
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060345	13.22	Revenue	Elite HI VIS
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/09/2021	VI-060331	1,380.00	Revenue	Elmhurst Energy Systems limited

Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/09/2021	VI-060332	180.00	Revenue	Elmhurst Energy Systems limited
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060267	26.59	Revenue	E.ON
Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	09/09/2021	VI-060303	700.00	Revenue	Facebook Ireland Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	09/09/2021	VI-060305	84.13	Revenue	Facebook Ireland Ltd
Resources	Management and Support	Employee Expenses	Recruitment Advertising	09/09/2021	VI-060307	700.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2021	VI-060423	61.00	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2021	VI-060561	12.59	Revenue	Fasthosts Internet - Argos
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060497	194.87	Revenue	Hampshire Flag
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	09/09/2021	VI-060324	300.00	Revenue	The Heights Hotel
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060269	21.50	Revenue	Hi-Tech VI
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060275	25.00	Revenue	Hi-Tech VI
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/09/2021	VI-060287	8.32	Revenue	HP Inc
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	External Printing	09/09/2021	VI-060288	2.91	Revenue	HP Inc
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/09/2021	VI-060348	1,200.00	Revenue	Improve International Ltd
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/09/2021	VI-060259	1.30	Revenue	Ipswich Borough Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	09/09/2021	VI-060724	40.00	Revenue	Kirkley Florists
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060278	3.72	Revenue	Lidl
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/09/2021	VI-060329	663.80	Revenue	Locksonline
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/09/2021	VI-060425	7.39	Revenue	Microsoft
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/09/2021	VI-060554	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2021	VI-060341	14.55	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/09/2021	VI-060452	5.94	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/09/2021	VI-060457	15.36	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/09/2021	VI-060469	10.98	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060454	3.50	Revenue	Mumfords Hardware
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060467	13.50	Revenue	Mumfords Hardware
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2021	VI-060326	114.00	Revenue	NBR Scooters
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2021	VI-060336	73.98	Revenue	NHBS
Leader	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060507	97.00	Revenue	Office Furniture
Leader	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060500	98.00	Revenue	Office Boffins
Leader	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	09/09/2021	VC-001801	-9.00	Revenue	Office Boffins
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/09/2021	VI-060351	581.74	Revenue	Orwell Hotel
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/09/2021	VI-060352	100.00	Revenue	Orwell Hotel
Leader	Communications	Supplies and Services	Marketing & Promotions	09/09/2021	VI-060308	61.25	Revenue	Paperturn
Leader	Corporate Management	Transport Expenses	Car Park Expenses	09/09/2021	VI-060291	69.98	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/09/2021	VI-060475	35.62	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060487	14.49	Revenue	Paypal
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060273	10.00	Revenue	Pay Point
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060274	2.06	Revenue	Post Office Counter
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Postages	09/09/2021	VI-060478	6.85	Revenue	Post Office Counter
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/09/2021	VI-060257	174.00	Revenue	RH Environmental Limited
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/09/2021	VI-060258	125.00	Revenue	RH Environmental Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/09/2021	VI-060317	250.00	Revenue	RH Environmental Limited
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/09/2021	VI-060260	160.00	Revenue	Ricardo
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2021	VI-060337	428.24	Revenue	Running Imp
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2021	VI-060342	51.25	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2021	VI-060427	89.25	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2021	VI-060557	76.48	Revenue	Sainsburys
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060276	10.23	Revenue	Scottish Power
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060277	43.82	Revenue	Scottish Power
Resources	Management and Support	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060659	199.94	Revenue	Sit-Stand.com
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/09/2021	VI-060294	484.50	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/09/2021	VI-060295	46.00	Revenue	Southend County Fines
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	09/09/2021	VI-060483	20.00	Revenue	Southwold Press Ltd
Leader	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060504	14.22	Revenue	Tekled
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2021	VI-060549	44.48	Revenue	Telemetry
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/09/2021	VI-060279	6.00	Revenue	Timpson
Housing	Homelessness	Transport Expenses	Rail Travel	09/09/2021	VI-060723	16.46	Revenue	Trainline.com
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	09/09/2021	VI-060718	350.00	Revenue	Trinity Park Events
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/09/2021	VI-060306	6.95	Revenue	TSO Shop
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2021	VI-060565	192.92	Revenue	Vistaprint
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2021	VI-060562	37.73	Revenue	Visionect
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Conference Fees	09/09/2021	VI-060721	420.00	Revenue	Waveney River Centre
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/09/2021	VI-060662	228.00	Revenue	Westminster Forum Management
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	09/09/2021	VI-060292	122.40	Revenue	Wix.com
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	09/09/2021	VI-060728	138.00	Revenue	XL Displays
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/09/2021	VI-060486	46.94	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	General Purchases	09/09/2021	VI-060656	6.99	Revenue	Apple
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/09/2021	VI-060653	52.77	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/09/2021	VI-060655	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.