

Period 07 October 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
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/10/2021	VI-061960	1,066.25	Revenue	Aha Labs
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/10/2021	VI-061942	8.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/10/2021	VI-061948	19.80	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/10/2021	VI-061950	29.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/10/2021	VI-061953	10.08	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/10/2021	VI-061956	27.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/10/2021	VI-061957	43.64	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062036	36.98	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/10/2021	VI-062037	52.94	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/10/2021	VI-062039	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/10/2021	VI-061369	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/10/2021	VI-061372	35.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/10/2021	VI-061380	58.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/10/2021	VI-061387	47.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/10/2021	VI-061448	39.16	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062148	77.91	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062147	75.37	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062150	7.29	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/10/2021	VI-061962	48.49	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062332	6.35	Revenue	Amazon.co.uk
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/10/2021	VI-062008	80.00	Revenue	Argos Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2021	VI-062310	1,920.00	Revenue	ASSN
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/10/2021	VI-061371	69.09	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/10/2021	VI-061970	17.27	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/10/2021	VI-061973	17.17	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/10/2021	VI-061449	19.83	Revenue	Autotrack Products Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062330	11.40	Revenue	Avenue Taxis Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/10/2021	VI-061382	16.36	Revenue	Benchmark
Housing	Private Sector Housing	Supplies and Services	Machine Repair & Maintenance	11/10/2021	VI-062261	184.50	Revenue	Binder
Housing	Private Sector Housing	Supplies and Services	Machine Repair & Maintenance	11/10/2021	VI-062313	1,776.00	Revenue	Binder
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062300	261.42	Revenue	British Gas
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/10/2021	VI-061934	11.14	Revenue	Buzz Catering
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062151	68.04	Revenue	Cableties Online
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	11/10/2021	VI-062070	958.88	Revenue	Calor Gas
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2021	VI-062144	90.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/10/2021	VI-062000	187.00	Revenue	Chartered Institute of Procurement & Supply
Planning and Coastal Management	Coastal Management	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062355	180.00	Revenue	CMS
Leader	Corporate Management	Supplies and Services	Miscellaneous Other Services	11/10/2021	VI-061986	375.00	Revenue	Companies House
Leader	Corporate Management	Transport Expenses	Car Park Expenses	11/10/2021	VI-062132	150.00	Revenue	Companies House
Leader	Corporate Management	Transport Expenses	Car Park Expenses	11/10/2021	VI-062133	150.00	Revenue	Companies House
Leader	Corporate Management	Transport Expenses	Car Park Expenses	11/10/2021	VI-062134	150.00	Revenue	Companies House
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062142	144.08	Revenue	DHL Express
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062143	114.00	Revenue	Eazy Print
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062003	24.32	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062010	32.99	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062016	47.85	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062018	72.99	Revenue	Ebay
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062323	31.93	Revenue	E.ON
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2021	VI-062157	50.00	Revenue	Eventbrite
Housing	Private Sector Housing	Employee Expenses	Technical Training	11/10/2021	VI-062340	128.39	Revenue	Eventbrite
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2021	VI-062152	300.00	Revenue	Eventbrite
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062002	178.20	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062217	28.97	Revenue	FLAGS TFW
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2021	VI-062255	70.25	Revenue	Fully Loaded Removals
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/10/2021	VI-062268	280.41	Revenue	Fully Loaded Removals
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Purchases	11/10/2021	VI-061972	88.00	Revenue	Genopro
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/10/2021	VI-062168	17.00	Revenue	Goldline Taxicabs
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/10/2021	VI-061988	1.50	Revenue	GOV UK

Housing	Homelessness	Supplies and Services	Conference Fees	11/10/2021	VI-062042	346.80	Revenue	Government Events
Housing	Homelessness	Supplies and Services	Conference Fees	11/10/2021	VI-062043	346.80	Revenue	Government Events
The Environment	Environmental Protection	Transport Expenses	Rail Travel	11/10/2021	VI-062035	28.50	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/10/2021	VI-062073	141.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/10/2021	VI-062082	33.50	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/10/2021	VI-062086	32.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Supplies and Services	Subsistence	11/10/2021	VI-062270	77.05	Revenue	Half Moon Foods
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062077	83.30	Revenue	Hilton Garden Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062078	83.30	Revenue	Hilton Garden Inn
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062271	99.00	Revenue	Holiday Inn
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062274	305.00	Revenue	Holiday Inn
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062275	305.00	Revenue	Holiday Inn
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062279	394.00	Revenue	Holiday Inn
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062280	394.00	Revenue	Holiday Inn
Planning and Coastal Management	Planning	Supplies and Services	Hospitality	11/10/2021	VI-062277	92.28	Revenue	Honey and Harvey
Planning and Coastal Management	Planning	Supplies and Services	Hospitality	11/10/2021	VI-062282	60.04	Revenue	Honey and Harvey
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	11/10/2021	VI-062146	1,425.60	Revenue	Hotsuite Media Inc
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062295	288.00	Revenue	HOTEL BROOKLYN
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062296	288.00	Revenue	HOTEL BROOKLYN
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VC-001863	-13.56	Revenue	HOTEL BROOKLYN
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062285	308.70	Revenue	HOTEL BROOKLYN
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062289	308.70	Revenue	HOTEL BROOKLYN
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062291	13.56	Revenue	HOTEL BROOKLYN
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Conference Fees	11/10/2021	VI-062269	328.00	Revenue	Ibis
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/10/2021	VI-062006	9.95	Revenue	Lidl
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062353	597.60	Revenue	Linkedin
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062360	169.97	Revenue	Linkedin
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	11/10/2021	VI-061451	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/10/2021	VI-061958	9.14	Revenue	Microsoft
Community Health	Port Health Authority	Transport Expenses	Fuel	11/10/2021	VI-061370	34.86	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/10/2021	VI-062067	1.30	Revenue	Mumfords Hardware
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2021	VI-062160	100.00	Revenue	Nebosh
Leader	Communications	Supplies and Services	Marketing & Promotions	11/10/2021	VI-062005	61.25	Revenue	Paperturn
Leader	Growth Programme Partnership	Supplies and Services	General Purchases	11/10/2021	VI-062093	98.00	Revenue	Premier Inn
Leader	Growth Programme Partnership	Supplies and Services	General Purchases	11/10/2021	VC-001798	-98.00	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/10/2021	VI-062088	245.00	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	11/10/2021	VI-062149	101.50	Revenue	Premier Inn
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	11/10/2021	VI-062205	579.88	Revenue	PRINTEDTODAY
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	11/10/2021	VI-062357	663.00	Revenue	RICS
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/10/2021	VI-062180	791.50	Revenue	Running Imp
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	11/10/2021	VI-062068	5.99	Revenue	Ryman Stationary
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/10/2021	VI-061939	28.80	Revenue	Sainsburys
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/10/2021	VI-061447	83.70	Revenue	Sainsburys
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	11/10/2021	VI-062244	35.95	Revenue	Sainsburys
Planning and Coastal Management	Planning	Supplies and Services	Hospitality	11/10/2021	VI-062278	20.00	Revenue	The Sandwich Shop
Planning and Coastal Management	Planning	Supplies and Services	Hospitality	11/10/2021	VI-062281	46.90	Revenue	The Sandwich Shop
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	11/10/2021	VI-062236	119.97	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062305	279.60	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062308	279.60	Revenue	Screwfix Direct Ltd
Leader	Management and Support	Supplies and Services	General Purchases	11/10/2021	VI-062166	206.40	Revenue	Shaw & Sons Ltd
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	11/10/2021	VI-062131	350.00	Revenue	SOLACE Group Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062327	237.02	Revenue	Southern Electric
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062319	35.03	Revenue	Southern Electric
Resources	Tax Collection Cost	Supplies and Services	Other Ext Provided Services	11/10/2021	VI-061987	431.00	Revenue	Southend County Fines
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062328	8.60	Revenue	Sumup
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062331	8.20	Revenue	Sumup
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062185	150.00	Revenue	SUSAN'S FLOWERS FLORISTS
Planning and Coastal Management	Coastal Management	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062350	714.00	Revenue	Syon
Planning and Coastal Management	Coastal Management	Employee Expenses	Recruitment Advertising	11/10/2021	VI-062351	714.00	Revenue	Thomas Telford Ltd/ICE Publishing
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/10/2021	VI-061450	14.87	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/10/2021	VI-061961	46.50	Revenue	Tesco Stores Ltd
Deputy Leader and Economic Development	Miscellaneous Property	Supplies and Services	Miscellaneous Other Services	11/10/2021	VI-062245	70.00	Revenue	Thomson Reuters
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/10/2021	VI-062012	14.00	Revenue	Timpson
Housing	Homelessness	Transport Expenses	Rail Travel	11/10/2021	VI-061971	16.46	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/10/2021	VI-062170	16.46	Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	11/10/2021	VI-062272	123.25	Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	11/10/2021	VI-062273	62.67	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	11/10/2021	VI-062283	9.58	Revenue	Trainline.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062309	13.04	Revenue	Trainline.com

Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/10/2021	VI-062333	33.02	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/10/2021	VI-062334	48.25	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/10/2021	VI-062337	155.86	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/10/2021	VI-062338	94.92	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/10/2021	VI-062358	65.93	Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	11/10/2021	VC-001861	-49.80	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/10/2021	VC-001866	-81.40	Revenue	Trainline.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/10/2021	VI-062316	105.93	Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	11/10/2021	VC-001860	-109.20	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/10/2021	VC-001865	-35.90	Revenue	Trainline.com
Community Health	Food and Safety	Supplies and Services	Publication Expense	11/10/2021	VI-062158	10.00	Revenue	TSO Shop
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	11/10/2021	VC-001854	-106.00	Capital	UK Power Networks
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	11/10/2021	VI-062015	353.62	Revenue	Utility Warehouse
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	11/10/2021	VI-062069	43.18	Revenue	Viking Direct
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	General Purchases	11/10/2021	VI-061966	88.08	Revenue	Vistaprint
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Furniture and Equipment	11/10/2021	VI-062177	52.49	Revenue	Vistaprint
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/10/2021	VI-061938	31.77	Revenue	Visionect
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/10/2021	VI-062354	190.00	Revenue	Westminster Forum Management
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	11/10/2021	VC-001856	-138.00	Revenue	XL Displays
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/10/2021	VI-062014	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	Software Purchases	11/10/2021	VI-061967	15.99	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	11/10/2021	VI-061968	43.97	Revenue	123 Reg

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.