

Period 08 November 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
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2021	VI-063547	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063549	484.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/11/2021	VI-063747	99.80	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063739	206.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/11/2021	VI-063738	49.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063733	43.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2021	VI-063729	32.74	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063853	9.79	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063849	9.79	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063847	10.82	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063845	32.60	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063844	26.90	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063842	14.10	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063840	32.50	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063837	33.28	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	09/11/2021	VI-063793	53.29	Revenue	Amazon.co.uk
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	09/11/2021	VI-063792	32.86	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Hardware Purchases	09/11/2021	VI-063791	24.16	Revenue	Amazon.co.uk
Deputy Leader and Economic Development Resources	Management and Support	Supplies and Services	Hardware Purchases	09/11/2021	VI-063790	18.13	Revenue	Amazon.co.uk
The Environment	Management and Support	Supplies and Services	Other Office Expenses	09/11/2021	VI-063631	26.99	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Publication Expense	09/11/2021	VI-063846	53.98	Revenue	Amazon.co.uk
The Environment	Environmental Protection	Supplies and Services	Publication Expense	09/11/2021	VI-063843	7.78	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/11/2021	VC-001904	-7.99	Revenue	Amazon.co.uk
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064186	80.00	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063551	77.23	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063730	0.07	Revenue	Atlassian Pty
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/11/2021	VI-063640	9.00	Revenue	Automobile Parking
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/11/2021	VI-063797	17.29	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/11/2021	VI-063786	17.30	Revenue	Auth0
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2021	VI-063718	93.30	Revenue	Avanti West Coast
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063557	16.82	Revenue	Benchmark
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/11/2021	VI-063594	84.44	Revenue	Booking.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2021	VI-063755	31.94	Revenue	British Gas
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Qualification Training	09/11/2021	VI-063768	25.98	Revenue	Capita Gas
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/11/2021	VI-063728	68.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	09/11/2021	VI-063861	495.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	09/11/2021	VI-063860	68.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063858	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063857	45.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063855	45.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	09/11/2021	VI-064089	79.00	Revenue	Cleverbridge
Planning and Coastal Management	Coastal Management	Employee Expenses	Recruitment Advertising	09/11/2021	VI-063879	150.00	Revenue	CMS
Leader	Corporate Management	Supplies and Services	Legal Fees	09/11/2021	VI-063699	13.00	Revenue	Companies House
Leader	Corporate Management	Supplies and Services	Legal Fees	09/11/2021	VI-063706	13.00	Revenue	Companies House
Leader	Corporate Management	Supplies and Services	Legal Fees	09/11/2021	VI-063707	13.00	Revenue	Companies House
Leader	Corporate Management	Supplies and Services	Legal Fees	09/11/2021	VI-063708	13.00	Revenue	Companies House
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/11/2021	VI-063680	749.00	Revenue	Currys
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	09/11/2021	VI-063645	31.45	Revenue	Direct Soccer
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064182	22.00	Revenue	East of England Co-operative Society Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064187	35.00	Revenue	East of England Co-operative Society Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064194	30.00	Revenue	East of England Co-operative Society Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/11/2021	VI-064130	119.96	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/11/2021	VI-064137	69.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	09/11/2021	VI-064139	6.84	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/11/2021	VI-064146	21.89	Revenue	Ebay

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/11/2021	VI-064152	21.49	Revenue	Ebay
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064181	35.00	Revenue	Eddies Minimart
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064192	10.00	Revenue	Eddies Minimart
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063876	78.00	Revenue	Eventbrite
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2021	VI-063869	179.51	Revenue	Eventbrite
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-064106	78.00	Revenue	Eventbrite
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063665	376.00	Revenue	eVentureworks Ltd
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/11/2021	VI-063716	137.50	Revenue	Expedia
Leader	Communications	Employee Expenses	Recruitment Advertising	09/11/2021	VI-063895	399.86	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/11/2021	VI-063746	20.98	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063545	109.00	Revenue	Figma
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	09/11/2021	VI-064177	50.00	Revenue	GB Gate
Leader	Communications	Supplies and Services	Marketing & Promotions	09/11/2021	VI-063901	18.99	Revenue	Google
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2021	VI-063638	26.30	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2021	VI-063714	70.50	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/11/2021	VI-063719	103.70	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/11/2021	VI-063727	20.50	Revenue	Greater Anglia
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/11/2021	VI-064444	133.33	Revenue	Greyhound Inn
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	External Printing	09/11/2021	VI-063722	90.00	Revenue	Highbury Vouchers
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064180	20.00	Revenue	Hi-Tech VI
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/11/2021	VI-064141	16.25	Revenue	Homebase
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-064171	35.00	Revenue	Hopewiser
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064189	274.00	Revenue	Hughes
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064193	70.00	Revenue	Hughes
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063711	1,034.50	Revenue	Instant Promotion
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	09/11/2021	VI-063854	6.50	Revenue	Ipswich Borough Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-064073	11.00	Revenue	Ipswich Registra Government
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/11/2021	VI-063541	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063735	9.38	Revenue	Microsoft
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063758	10.00	Revenue	Mobile Top Up
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/11/2021	VI-063760	11.49	Revenue	Mobile Top Up
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/11/2021	VI-063828	6.74	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/11/2021	VI-063815	13.47	Revenue	Morrisons
Communities, Leisure and Tourism	Outdoor Leisure	Holding Account - Cash Out	Capital Expenditure	09/11/2021	VI-063671	353.92	Capital	NHBS
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/11/2021	VI-064079	539.60	Capital	Northumbrian Water
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063558	5.29	Revenue	NPM
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-064075	60.00	Revenue	Pace & Peace
Leader	Communications	Supplies and Services	Marketing & Promotions	09/11/2021	VI-063904	61.25	Revenue	Paperturn
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063772	45.00	Revenue	Paypal
Leader	Corporate and Democratic Management	Supplies and Services	General Purchases	09/11/2021	VI-063794	74.00	Revenue	Paypal
The Environment	Waste Management	Supplies and Services	Marketing & Promotions	09/11/2021	VI-063900	4.85	Revenue	Post Office Counter
The Environment	Waste Management	Supplies and Services	Marketing & Promotions	09/11/2021	VI-063897	5.00	Revenue	Post Office Counter
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063848	4.17	Revenue	Poundland
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063731	58.00	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063734	54.50	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063737	52.00	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063740	57.50	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063745	52.00	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063748	52.00	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063751	57.50	Revenue	Premier Inn
Housing	Homelessness	Premises Payable	Rents Payable	09/11/2021	VI-063770	576.00	Revenue	Premier Inn
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-064074	25.00	Revenue	RH Environmental Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2021	VI-063859	2,889.00	Revenue	Ricardo
Customer Services and Operational Partnerships	Operational Management	Employee Expenses	HR Corporate Training	09/11/2021	VI-063833	2,746.80	Revenue	Ricardo
Customer Services and Operational Partnerships	Operational Management	Employee Expenses	HR Corporate Training	09/11/2021	VC-001951	-2,746.80	Revenue	Ricardo
Leader	Communications	Transport Expenses	Car Park Expenses	09/11/2021	VI-063902	3.33	Revenue	RingGO
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063673	173.49	Revenue	Running Imp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063744	494.40	Revenue	SAP UK Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063677	171.00	Revenue	SFL Mobile Radio Ltd
Resources	Management and Support	Supplies and Services	General Purchases	09/11/2021	VI-063724	250.00	Revenue	SOLACE Group Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/11/2021	VI-063643	409.50	Revenue	Southend County Fines
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063560	15.18	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063539	47.94	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063544	74.58	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063752	75.43	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063750	154.54	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063736	40.00	Revenue	Tesco Stores Ltd

Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064185	23.00	Revenue	Tesco Stores Ltd
The Environment	Environmental Protection	Supplies and Services	General Purchases	09/11/2021	VI-063862	221.20	Revenue	Tetra Scene Of Crime
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2021	VI-064184	8.00	Revenue	Timpson
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063774	14.06	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	09/11/2021	VI-063773	292.90	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063756	16.66	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063757	16.66	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063765	16.66	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	09/11/2021	VI-063875	65.93	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	09/11/2021	VI-063874	92.36	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	09/11/2021	VI-064101	89.82	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	09/11/2021	VI-064109	65.93	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	09/11/2021	VI-064111	89.82	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	09/11/2021	VI-064114	74.74	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	09/11/2021	VI-064116	65.93	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	09/11/2021	VI-064117	89.82	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2021	VI-063780	151.47	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2021	VI-063778	53.42	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2021	VI-063776	270.26	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/2021	VI-063866	334.50	Revenue	Travelodge
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Equipment Hire	09/11/2021	VI-063654	15.77	Revenue	Trophystore
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2021	VI-063732	159.00	Revenue	TV Licensing
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/11/2021	VI-064165	159.00	Revenue	TV Licensing
Housing	Private Sector Housing	Supplies and Services	External Printing	09/11/2021	VI-063872	18.43	Revenue	Vistaprint
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2021	VI-063543	31.45	Revenue	Visionect
Resources	Management and Support	Employee Expenses	Technical Training	09/11/2021	VI-063571	210.00	Revenue	Westminster Forum Management
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/11/2021	VI-063839	224.64	Revenue	Workwear Express Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/11/2021	VI-064134	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	09/11/2021	VI-063689	30.83	Revenue	Interflora
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	09/11/2021	VI-063692	11.99	Revenue	Zoom
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	09/11/2021	VI-063695	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.