

Period 09 December 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
Resources	Management and Support	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065183	26.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2021	VI-065338	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065340	50.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065347	8.84	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065348	63.25	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065396	1.91	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065395	11.10	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065374	87.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065373	183.21	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065372	87.29	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065371	13.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065369	12.33	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065365	77.78	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065357	24.97	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065368	87.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065387	91.66	Revenue	AO Business
Planning and Coastal Management	Coastal Management	Employee Expenses	Recruitment Advertising	10/12/2021	VI-065213	149.00	Revenue	Architects Registration Board
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2021	VI-065344	81.11	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2021	VI-065342	0.07	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/12/2021	VI-065181	17.63	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/12/2021	VI-065178	17.24	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2021	VI-065350	16.60	Revenue	Benchmark
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/12/2021	VI-065375	298.62	Revenue	Best Workwear
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065229	42.00	Revenue	Birketts
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065228	35.00	Revenue	Birketts
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065227	42.00	Revenue	Birketts
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065226	35.00	Revenue	Birketts
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065225	42.00	Revenue	Birketts
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065224	42.00	Revenue	Birketts
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/12/2021	VI-064554	10.83	Revenue	B&M Roast Solutions Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2021	VI-065318	100.41	Revenue	British Gas
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-065152	922.08	Capital	BT Openreach
Community Health	Food and Safety	Supplies and Services	Consultants	10/12/2021	VI-065209	18.08	Revenue	Cableties Online
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-065414	850.00	Capital	Cadent
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-065206	250.33	Revenue	Certsure LLP NIC EIC ELECSA
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065125	495.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Medical Fees	10/12/2021	VI-065203	595.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Qualification Training	10/12/2021	VI-065151	450.00	Revenue	Chartered Institute of Public Finance & Accountancy
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/12/2021	VI-065153	137.00	Revenue	Chartered Institute of Procurement & Supply
Transport	Parking Services	Employee Expenses	Officer Professional Subscriptions	10/12/2021	VI-065232	189.00	Revenue	The Chartered Institute of Logistics and Transport
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/12/2021	VI-065140	384.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/12/2021	VI-065142	100.00	Revenue	CMS
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	10/12/2021	VI-065223	29.17	Revenue	DeLever
Resources	Tax Collection Cost	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-065184	23.00	Revenue	Disclosure and Barring Service
Resources	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	10/12/2021	VI-065298	11.20	Revenue	Driver 8 LTD
Housing	Homelessness	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065401	234.00	Revenue	Dunelm
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/12/2021	VI-065407	170.00	Revenue	East Coast Driver Training Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/12/2021	VI-065132	2.45	Revenue	East of England Co-operative Society Ltd
Planning and Coastal Management	Building Control	Employee Expenses	HR Corporate Training	10/12/2021	VI-065230	251.92	Revenue	Eastern Region Training
Planning and Coastal Management	Building Control	Employee Expenses	HR Corporate Training	10/12/2021	VI-065211	209.92	Revenue	Eastern Region Training
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Conference Fees	10/12/2021	VI-065299	75.00	Revenue	East of England Energy Group
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/12/2021	VI-065179	20.22	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065255	123.99	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2021	VI-065252	57.95	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2021	VI-065254	20.76	Revenue	Ebay

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2021	VI-065251	30.45	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065244	24.98	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/12/2021	VI-065253	13.99	Revenue	Ebay
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/12/2021	VI-065195	404.62	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/12/2021	VI-065197	700.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2021	VI-065398	10.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	10/12/2021	VI-065388	10.49	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2021	VI-065367	11.54	Revenue	Figma
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/12/2021	VC-001973	-10.00	Revenue	Giffgaff
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/12/2021	VI-065288	36.00	Revenue	Goldline Taxicabs
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065351	30.23	Revenue	Gompels
Deputy Leader and Economic Development	Landguard	Premises Expenses	Other General Premises Expenses	10/12/2021	VI-065204	892.50	Revenue	Gravelmaster
Resources	Management and Support	Transport Expenses	Rail Travel	10/12/2021	VI-065295	34.05	Revenue	Greater Anglia
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services - Responsive Maintenance	10/12/2021	VI-065205	37.75	Revenue	Howdens
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065301	1,645.80	Revenue	Instant Promotion
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	10/12/2021	VC-001974	-126.00	Revenue	Instant Promotion
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/12/2021	VI-065359	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2021	VI-065383	7.51	Revenue	Microsoft Azure
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	10/12/2021	VI-064484	12.92	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Fuel	10/12/2021	VI-065366	66.67	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065389	15.15	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065378	23.58	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065363	23.27	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065361	11.88	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065360	21.45	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/12/2021	VI-065391	180.00	Revenue	Northcut Locks
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2021	VI-065353	5.35	Revenue	NPM
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/12/2021	VI-065207	41.23	Revenue	NRS Healthcare
Leader	Communications	Supplies and Services	Marketing & Promotions	10/12/2021	VI-065202	61.25	Revenue	Papertum
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/12/2021	VI-065272	33.00	Revenue	Parcelforce
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	10/12/2021	VI-065399	33.75	Revenue	Q Park Piazza
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/12/2021	VI-065237	218.67	Revenue	Premier Inn
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	10/12/2021	VI-065300	216.00	Revenue	Prezi Inc
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065413	206.88	Revenue	Premier Farnell UK Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/12/2021	VI-065145	180.00	Revenue	Ricardo
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	10/12/2021	VI-065231	399.00	Revenue	Royal Institute of British Architects
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/12/2021	VC-001972	-178.19	Revenue	Running Imp
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2021	VI-065322	54.99	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2021	VI-065315	39.77	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2021	VI-065313	19.59	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2021	VI-065311	27.36	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2021	VI-065310	32.47	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2021	VI-065309	35.48	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2021	VI-065308	23.87	Revenue	Screwfix Direct Ltd
Leader	Management and Support	Supplies and Services	Stationery	10/12/2021	VI-065172	61.57	Revenue	Shaw & Sons Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/12/2021	VI-065271	7.00	Revenue	Southend County Fines
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/12/2021	VI-065269	382.00	Revenue	Southend County Fines
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-065134	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/12/2021	VI-065138	11.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	Subsistence	10/12/2021	VI-065312	22.25	Revenue	Suffolk Food Hall
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2021	VI-065354	15.31	Revenue	Telemetry
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/12/2021	VI-065131	13.19	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065345	58.75	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065392	52.54	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065370	65.87	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/12/2021	VI-065356	63.52	Revenue	Tesco Stores Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/12/2021	VI-065410	3,637.42	Revenue	Topregal UK Ltd
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	10/12/2021	VI-065187	89.82	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	10/12/2021	VI-065186	89.87	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Other Indirect Transport Costs	10/12/2021	VI-065185	130.08	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/12/2021	VI-065170	292.90	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/12/2021	VC-001969	-281.40	Revenue	Trainline.com
Community Health	Food and Safety	Supplies and Services	Hotel Accommodation	10/12/2021	VI-065210	178.45	Revenue	Travelodge
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/12/2021	VI-065538	107.40	Revenue	Ufford Park
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/12/2021	VI-065148	3,861.45	Capital	UK Power Networks
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	10/12/2021	VI-065385	504.00	Revenue	Virtual College
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2021	VI-065364	31.68	Revenue	Visionect

Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/12/2021 VI-065247	46.94 Revenue XLN Telecom
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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	10/12/2021 VI-065155	35.00 Revenue Interflora
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2021 VI-065158	15.99 Revenue 123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2021 VI-065154	43.97 Revenue 123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	10/12/2021 VI-065156	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.