

Period 10 January 2022

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	Employee Expenses	Officer Professional Subscriptions	12/01/2022	VI-066674	270.00	Revenue	ACCA Civic
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2022	VI-066419	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066451	87.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066453	87.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066454	87.29	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/01/2022	VI-066544	10.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066431	13.29	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066436	7.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	12/01/2022	VI-066459	7.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	Supplies and Services	12/01/2022	VI-066495	34.94	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2022	VC-001995	-15.95	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2022	VC-002006	-15.30	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066488	40.00	Revenue	Anglian Water
Housing	Homelessness	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066612	356.00	Revenue	Argos Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066608	113.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066481	52.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066497	25.95	Revenue	Argos Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2022	VI-066687	167.00	Revenue	Association of Account Technicians
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066432	84.10	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/01/2022	VI-066636	17.65	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/01/2022	VI-066635	17.94	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/01/2022	VI-066631	17.80	Revenue	Auth0
Resources	Management and Support	Transport Expenses	Rail Travel	12/01/2022	VI-066605	150.10	Revenue	Avanti West Coast
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	12/01/2022	VI-066619	157.00	Revenue	Barenbrug
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066434	17.11	Revenue	Benchmark
Housing	Private Sector Housing	Premises Expenses	Building Services - Responsive Maintenance	12/01/2022	VI-066482	2,387.70	Revenue	Binder
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	12/01/2022	VI-066624	8.33	Revenue	B&M Retail Solutions Limited
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066457	297.00	Revenue	Boards Direct
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066496	60.25	Revenue	British Gas
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	12/01/2022	VI-066591	3,033.60	Capital	BT Openreach
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2022	VI-066616	155.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2022	VI-066615	155.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	12/01/2022	VI-066600	105.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	12/01/2022	VI-066596	105.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	12/01/2022	VI-066594	105.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	12/01/2022	VI-066592	105.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2022	VI-066557	239.00	Revenue	Chartered Institute Environmental Health
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	12/01/2022	VI-066571	254.00	Revenue	Chartered Institute of Public Relations
Housing	Homelessness	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066500	207.50	Revenue	Dunelm
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066485	75.95	Revenue	Dunelm
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066673	19.13	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066672	67.90	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066670	49.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066668	14.39	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066666	13.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066665	27.00	Revenue	Ebay
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066490	198.08	Revenue	E.ON
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/01/2022	VI-066683	60.00	Revenue	Eventbrite
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	12/01/2022	VI-066681	244.73	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066448	46.64	Revenue	Figma
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066502	856.95	Revenue	Gemini Data Loggers (UK) Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	12/01/2022	VI-066549	39.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066483	104.40	Revenue	Hawkins Homecare
Housing	Private Sector Housing	Supplies and Services	Advertising	12/01/2022	VI-066618	60.00	Revenue	Highstreet Vouchers
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/01/2022	VI-066552	36.44	Revenue	Home Bargains

Housing	Homelessness	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066611	19.08	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	12/01/2022	VI-066628	12.50	Revenue	Homebase
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/01/2022	VI-066606	352.30	Revenue	Lucas House Hotel
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	12/01/2022	VI-066684	70.80	Revenue	Improve International Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2022	VI-066685	23.33	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/01/2022	VI-066686	23.38	Revenue	Institute of Internal Auditors
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066425	705.17	Revenue	Kahoot
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066487	42.00	Revenue	Lofty Heights
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066489	42.00	Revenue	Lofty Heights
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066446	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066449	135.71	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066438	30.32	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066458	46.25	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066435	5.45	Revenue	NPM
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/01/2022	VI-066543	5.10	Revenue	One Stop
Leader	Communications	Supplies and Services	Marketing & Promotions	12/01/2022	VI-066682	61.25	Revenue	Paperturn
Leader	Corporate and Democratic Management	Supplies and Services	Postages	12/01/2022	VI-066604	17.13	Revenue	Post Office Counter
Leader	Management and Support	Supplies and Services	Hotel Accommodation	12/01/2022	VI-066565	146.67	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	12/01/2022	VI-066614	128.50	Revenue	Premier Inn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	12/01/2022	VI-066740	376.20	Revenue	Institute of Public Rights of Way
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/01/2022	VI-066546	1.42	Revenue	RingGO
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	12/01/2022	VI-066547	1.70	Revenue	RingGO
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066629	166.66	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066470	37.95	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066474	14.98	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066475	10.99	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066480	739.60	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VC-001999	-4.30	Revenue	Screwfix Direct Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/01/2022	VI-066633	330.62	Revenue	Sendinblue
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066455	68.12	Revenue	Soho Consulting Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066486	54.86	Revenue	SSE Utilities
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/01/2022	VI-066562	22.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/01/2022	VI-066509	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/01/2022	VI-066507	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/01/2022	VI-066506	11.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066440	31.10	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066422	147.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066437	62.64	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066444	108.20	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/01/2022	VI-066456	95.88	Revenue	Tim The Business Doctor
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	12/01/2022	VI-066503	214.45	Revenue	Topregal UK Ltd
Housing	Homelessness	Premises Expenses	Rents Payable	12/01/2022	VI-066613	80.56	Revenue	Travelodge
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066477	159.00	Revenue	TV Licensing
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066478	159.00	Revenue	TV Licensing
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066479	159.00	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/01/2022	VI-066441	41.10	Revenue	Visionect
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/01/2022	VI-066491	989.96	Revenue	West Suffolk Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Publication Expense	12/01/2022	VI-066576	38.79	Revenue	Wob
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	12/01/2022	VI-066664	46.94	Revenue	XLN Telecom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/01/2022	VI-066634	44.35	Revenue	Zoom
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	12/01/2022	VI-066588	11.99	Revenue	Zoom

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	12/01/2022	VI-066588	11.99	Revenue	Zoom
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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.