

Period 11 February 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	09/02/2022	VI-068625	179.00	Revenue	AAT Membership
Community Health	Food and Safety	Employee Expenses	HR Corporate Training	09/02/2022	VI-068294	390.00	Revenue	ABC Food Law
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068626	270.00	Revenue	ACCA Civic
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068739	270.00	Revenue	ACCA Civic
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/02/2022	VI-068167	29.99	Revenue	Alamy
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2022	VI-067936	78.36	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2022	VI-067938	23.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2022	VI-067939	103.60	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2022	VI-067940	103.61	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2022	VI-068208	103.61	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2022	VI-067942	188.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2022	VI-067943	162.72	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/02/2022	VI-067888	53.28	Revenue	Amazon.co.uk
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068390	99.00	Revenue	Arbsites
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2022	VI-067881	89.28	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/02/2022	VI-067987	17.29	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2022	VI-067882	16.82	Revenue	Benchmark
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2022	VI-067979	223.25	Revenue	Booking.com
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2022	VI-067982	82.80	Revenue	Booking.com
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/02/2022	VI-067989	294.00	Revenue	Chartered Institute of Building
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068010	105.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/02/2022	VI-068011	105.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/02/2022	VI-067873	50.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068432	239.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068433	478.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068299	239.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068298	239.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068296	239.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068295	239.00	Revenue	Chartered Institute Environmental Health
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068166	205.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068384	270.00	Revenue	Chartered Institute of Ecology and Environmental Ma
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/02/2022	VI-068287	8.33	Revenue	Cost Cutter
Resources	Management and Support	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068302	78.00	Revenue	Design South East
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/02/2022	VI-068273	120.21	Revenue	Dunelm
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/02/2022	VI-068274	209.79	Revenue	Dunelm
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/02/2022	VI-068293	18.95	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/02/2022	VI-068289	14.22	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/02/2022	VC-002036	-27.00	Revenue	Ebay
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	09/02/2022	VI-068271	37.50	Revenue	Electronic Temperature Instruments Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	09/02/2022	VI-067984	63.22	Revenue	The Events Calendar
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/02/2022	VI-068007	371.03	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2022	VI-067906	10.49	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2022	VI-067937	45.04	Revenue	Figma
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2022	VI-067977	68.80	Revenue	Greater Anglia
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068388	6,124.80	Revenue	Haymarket Media Group Management
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068305	1,050.00	Revenue	Haymarket Media Group Management
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	09/02/2022	VI-068301	59.00	Revenue	Improve International Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068174	22.99	Revenue	Institute of Internal Auditors
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2022	VI-068300	133.00	Revenue	IOSH
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	09/02/2022	VI-068281	4.17	Revenue	Ipswich Borough Council
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	09/02/2022	VI-068278	4.17	Revenue	Ipswich Borough Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022	VI-068386	450.00	Revenue	Landscape Services
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2022	VI-067994	184.00	Revenue	LD Plumbing
Resources	Housing Benefits	Supplies and Services	Furniture and Equipment	09/02/2022	VI-067996	25.82	Revenue	Lighting EVER Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	09/02/2022	VI-068290	133.26	Revenue	Marine Super Store
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2022	VI-067907	37.60	Revenue	Microsoft

Community Health Resources	Port Health Authority Management and Support	Supplies and Services Employee Expenses	Software Purchases	09/02/2022 VI-067944	7.83	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	HR Corporate Training	09/02/2022 VI-068280	24.00	Revenue	National Pet College
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Software Purchases	09/02/2022 VI-067898	5.32	Revenue	NPM
The Environment	Environmental Protection	Supplies and Services	Building Services - Responsive Maintenance	09/02/2022 VI-068272	74.98	Revenue	NRS Healthcare
Resources	Housing Benefits	Supplies and Services	Other Ext Provided Services	09/02/2022 VI-068003	150.00	Revenue	Otcom
Leader	Communications	Supplies and Services	Furniture and Equipment	09/02/2022 VI-067999	272.00	Revenue	Office Furniture
The Environment	Environmental Protection	Supplies and Services	Marketing & Promotions	09/02/2022 VI-068008	61.25	Revenue	Paperturn
Resources	Management and Support	Supplies and Services	Furniture and Equipment	09/02/2022 VI-068279	1.67	Revenue	Poundland
Planning and Coastal Management	Planning	Employee Expenses	Hotel Accommodation	09/02/2022 VI-067980	75.00	Revenue	Premier Inn
Community Health	Community Safety	Supplies and Services	Recruitment Advertising	09/02/2022 VI-068385	375.00	Revenue	Riba Books
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Grants & Contributions Expenditure	09/02/2022 VI-068277	1.70	Revenue	RingGO
Housing	Private Sector Housing	Supplies and Services	Officer Professional Subscriptions	09/02/2022 VI-067990	127.00	Revenue	RICS
Resources	Tax Collection Cost	Supplies and Services	General Purchases	09/02/2022 VI-067992	96.62	Revenue	Screwfix Direct Ltd
Community Health	Community Safety	Supplies and Services	Miscellaneous Other Services	09/02/2022 VI-067875	827.00	Revenue	Southend County Fines
The Environment	Environmental Protection	Supplies and Services	Grants & Contributions Expenditure	09/02/2022 VI-068276	9.75	Revenue	Starbucks
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2022 VI-068005	11.00	Revenue	Suffolk County Council
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	09/02/2022 VI-068006	11.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	09/02/2022 VI-067986	384.00	Revenue	SurveyMonkey
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2022 VI-067909	494.40	Revenue	Sybase
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2022 VI-067903	30.48	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2022 VI-067887	111.36	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2022 VI-067935	56.62	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2022 VI-067945	48.75	Revenue	Tesco Stores Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/02/2022 VI-068275	5.83	Revenue	The Works
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/02/2022 VI-068434	4,156.42	Revenue	The Sign Maker
Planning and Coastal Management	Building Control	Transport Expenses	Other Indirect Transport Costs	09/02/2022 VI-068303	158.40	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2022 VI-068269	82.38	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2022 VI-068270	82.38	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Grants & Contributions Expenditure	09/02/2022 VI-068000	24.60	Revenue	TSO Shop
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Advertising	09/02/2022 VI-068001	69.10	Revenue	TSO Shop
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022 VI-068304	250.00	Revenue	Urban Design Group
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2022 VI-067908	38.69	Revenue	Visionect
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2022 VI-067993	386.40	Revenue	Warmer Homes UK
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/02/2022 VI-068387	574.80	Revenue	Working Planet Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/02/2022 VI-068288	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	09/02/2022 VI-068002	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.