

Period 12 March 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
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-070071	104.18	Revenue Adobe Systems Software
Communities, Leisure and Tourism	Community Development	Transport Expenses	Car Park Expenses	14/03/2022	VI-070200	50.00	Revenue Aldi
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-070010	35.29	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-070030	103.61	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	14/03/2022	VI-069953	7.99	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	14/03/2022	VI-070060	123.28	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-070061	80.66	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	14/03/2022	VI-070073	7.99	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-070028	103.60	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-070029	103.61	Revenue Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070011	60.13	Revenue Anglian Water
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070012	36.27	Revenue Anglian Water
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070070	553.95	Revenue Argos Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	14/03/2022	VI-070272	55.00	Revenue Argos Ltd
Housing	Homelessness	Supplies and Services	Furniture and Equipment	14/03/2022	VI-070268	50.00	Revenue Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069948	89.81	Revenue Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	14/03/2022	VI-070243	17.69	Revenue Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	14/03/2022	VI-070254	17.48	Revenue Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069955	16.70	Revenue Benchmark
Resources	Management and Support	Supplies and Services	Hotel Accommodation	14/03/2022	VC-002065	-82.80	Revenue Booking.com
Housing Revenue Account	HRA Supervision and Management	Premises Expenses	Electricity	14/03/2022	VI-070175	30.00	Revenue British Gas
Housing Revenue Account	HRA Supervision and Management	Premises Expenses	Gas	14/03/2022	VI-070176	20.00	Revenue British Gas
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070059	75.48	Revenue British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/03/2022	VI-070392	12.50	Revenue British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/03/2022	VI-070397	22.50	Revenue British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/03/2022	VI-070399	22.50	Revenue British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	14/03/2022	VI-070400	22.50	Revenue British Gas
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	14/03/2022	VI-070234	2,136.00	Capital BT Openreach
Resources	Management and Support	Supplies and Services	Conference Fees	14/03/2022	VI-070189	179.00	Revenue Built Environment Networking
Leader	Corporate Management	Supplies and Services	Hospitality	14/03/2022	VI-070180	10.50	Revenue Butterworth and Son
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Gas	14/03/2022	VI-069983	257.93	Revenue Capita Gas
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	14/03/2022	VI-070223	69.00	Revenue Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	14/03/2022	VI-070224	69.00	Revenue Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	14/03/2022	VI-069984	254.00	Revenue Chartered Institute of Internal Auditors
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Qualification Training	14/03/2022	VI-070232	450.00	Revenue Chartered Institute of Public Finance& Accountancy
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	14/03/2022	VI-070255	238.80	Revenue Civic Computing Ltd
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	14/03/2022	VI-070261	90.00	Revenue CJS- Countryside Jobs Service
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-069979	5.00	Revenue Community Action Suffolk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-069980	5.00	Revenue Community Action Suffolk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-069981	5.00	Revenue Community Action Suffolk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-069982	5.00	Revenue Community Action Suffolk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-069978	10.97	Revenue Coopers Hardware Store
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070063	112.50	Revenue CPW Locksmiths & Security Engineers
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	14/03/2022	VI-070177	100.00	Revenue Dunelm
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-069972	557.50	Revenue Environment Agency
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-069973	43.79	Revenue EVAQ8
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	14/03/2022	VI-069976	25.00	Revenue The Events Industry Forum Ltd
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	14/03/2022	VI-070013	700.00	Revenue Facebook Ireland Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	14/03/2022	VI-070014	402.97	Revenue Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069986	45.62	Revenue Figma
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	14/03/2022	VI-069999	45.51	Revenue Formula One
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070166	342.00	Revenue Gledhill Response
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-070016	49.99	Revenue GoPro
Resources	Management and Support	Transport Expenses	Rail Travel	14/03/2022	VI-069987	26.10	Revenue Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	14/03/2022	VI-069988	26.10	Revenue Greater Anglia
Leader	Corporate Management	Supplies and Services	Hospitality	14/03/2022	VI-070208	52.27	Revenue Honey and Harvey

Communities, Leisure and Tourism	Community Development	Transport Expenses	Car Park Expenses	14/03/2022	VI-070210	51.80	Revenue	Iceland
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	14/03/2022	VI-069975	59.00	Revenue	Improve International Ltd
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	14/03/2022	VI-069977	70.80	Revenue	Improve International Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	14/03/2022	VI-070237	55.20	Revenue	Istock
Leader	Corporate Management	Supplies and Services	Hospitality	14/03/2022	VI-070187	34.50	Revenue	James White Drinks
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	14/03/2022	VI-070174	59.40	Revenue	JO JO'S Kitchen and Bar
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069960	99.99	Revenue	Krystal
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Corporate Subscriptions	14/03/2022	VI-070230	381.00	Revenue	Lexis Nexis UK
Leader	Management and Support	Employee Expenses	Technical Training	14/03/2022	VI-070051	156.00	Revenue	LLG Enterprises
Leader	Management and Support	Employee Expenses	Technical Training	14/03/2022	VI-070052	156.00	Revenue	LLG Enterprises
Leader	Management and Support	Employee Expenses	Technical Training	14/03/2022	VI-070053	130.00	Revenue	LLG Enterprises
Leader	Management and Support	Employee Expenses	Technical Training	14/03/2022	VI-070056	130.00	Revenue	LLG Enterprises
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	14/03/2022	VI-070245	699.99	Revenue	LogMeIn Technologies UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069966	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-070023	129.13	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-069904	31.39	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Fuel	14/03/2022	VI-070021	79.24	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-070019	11.67	Revenue	Morrisons
Transport	Parking Services	Supplies and Services	General Purchases	14/03/2022	VI-070046	2,295.60	Revenue	Multicell International Ltd
Leader	Corporate Management	Supplies and Services	Hospitality	14/03/2022	VI-070193	16.20	Revenue	Munchy Seeds
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069959	5.32	Revenue	NPM
Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	14/03/2022	VI-070173	179.40	Revenue	Old Colonial
Leader	Corporate Management	Supplies and Services	Hospitality	14/03/2022	VI-070184	37.98	Revenue	Paddy and Scotts
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069962	24.66	Revenue	Paddle.Net
Leader	Communications	Supplies and Services	Marketing & Promotions	14/03/2022	VI-070015	61.25	Revenue	Paperturn
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/03/2022	VI-070217	51.00	Revenue	Premier Inn
Leader	Corporate Management	Supplies and Services	Hospitality	14/03/2022	VI-070186	28.80	Revenue	Pump Street Chocolate
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	14/03/2022	VI-070239	670.59	Capital	Quzo
Resources	Management and Support	Employee Expenses	HR Corporate Training	14/03/2022	VI-070025	99.90	Revenue	Raptor Awards
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070172	25.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-069974	245.94	Revenue	Running Imp
Communities, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	First Aid	14/03/2022	VI-070225	35.18	Revenue	Safety First Aid
Community Health	Port Health Authority	Supplies and Services	Hospitality	14/03/2022	VI-069950	58.05	Revenue	Sarnivores
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VC-002064	-32.04	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070155	22.57	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070163	11.58	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070156	22.57	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070165	22.57	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070142	37.04	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070151	37.04	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070153	32.05	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070157	37.04	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070162	37.04	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	14/03/2022	VI-070138	39.04	Revenue	Screwfix Direct Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	14/03/2022	VI-070248	310.00	Revenue	Sign In App
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-070062	295.00	Revenue	Sign In App
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-070066	295.00	Revenue	Sign In App
Community Health	Emergency Planning	Transport Expenses	Car Park Expenses	14/03/2022	VI-070198	60.00	Revenue	Slepe Comms Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	14/03/2022	VI-070045	277.08	Revenue	Soho Consulting Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	14/03/2022	VI-069969	351.50	Revenue	Southend County Fines
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-070057	215.46	Revenue	TechSmith Coporation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069963	30.43	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-069951	96.85	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-069965	96.55	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-069989	68.35	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-070044	103.55	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-070044	103.55	Revenue	Tesco Stores Ltd
Leader	Management and Support	Transport Expenses	Rail Travel	14/03/2022	VI-070049	28.25	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	14/03/2022	VI-070058	166.70	Revenue	Trainline.com
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	14/03/2022	VI-070213	99.59	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/03/2022	VI-070214	131.28	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/03/2022	VI-070218	196.83	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	14/03/2022	VI-070262	202.94	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	14/03/2022	VI-070265	134.60	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	14/03/2022	VI-070267	35.30	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/03/2022	VI-070273	258.96	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	14/03/2022	VI-070274	136.70	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	14/03/2022	VI-070275	51.49	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	14/03/2022	VI-070054	159.00	Revenue	TV Licensing

Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Conference Fees	14/03/2022	VI-070251	534.00	Revenue	Understanding ModernGov
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	14/03/2022	VI-070007	15.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/03/2022	VI-069985	39.06	Revenue	Visionect
Communities, Leisure and Tourism	Community Development	Transport Expenses	Car Park Expenses	14/03/2022	VI-070209	52.50	Revenue	WHSmith
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	14/03/2022	VI-070170	26.79	Revenue	Wob
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	01/03/2022	VI-069971	46.94	Revenue	XLN Telecom
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	14/03/2022	VI-070650	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	Furniture and Equipment	14/03/2022	VI-070406	26.97	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	14/03/2022	VI-070409	75.00	Revenue	Meji Events
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	14/03/2022	VI-070405	23.98	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	14/03/2022	VI-070408	83.88	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	14/03/2022	VI-070407	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.