

Period 1 April 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	Hardware Purchases	11/04/2022	VI-071699	21.07	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/04/2022	VI-071703	42.49	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/04/2022	VI-071726	150.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	11/04/2022	VI-071728	29.76	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/04/2022	VI-071749	14.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/04/2022	VI-071753	47.39	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	11/04/2022	VI-071759	6.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/04/2022	VI-071761	7.99	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071778	411.16	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Stationery	11/04/2022	VI-071806	116.67	Revenue	Anilas UK
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071755	242.36	Revenue	Appliances Direct Team
Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071659	256.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071678	59.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2022	VI-071850	57.95	Revenue	Argos Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/04/2022	VI-071770	45.00	Revenue	Association of Geotechnical
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071701	97.35	Revenue	Atlassian Pty
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/04/2022	VI-071610	7.00	Revenue	Automobile Parking
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/04/2022	VI-071635	17.77	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/04/2022	VI-071641	18.16	Revenue	Auth0
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071655	269.10	Revenue	Avanti West Coast
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	11/04/2022	VI-071616	419.05	Revenue	Barenbrug
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071704	16.96	Revenue	Benchmark
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/04/2022	VI-071691	12.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/04/2022	VI-071696	22.50	Revenue	British Gas
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071817	69.14	Revenue	British Gas
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2022	VI-071844	219.51	Revenue	British Gas
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2022	VI-071847	24.40	Revenue	British Gas
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071737	1,800.00	Revenue	Building Research Establishment
Community Health	Food and Safety	Supplies and Services	Publication Expense	11/04/2022	VI-071557	90.00	Revenue	Campden BRI (Chipping Campden) Ltd
Community Health	Food and Safety	Supplies and Services	Publication Expense	11/04/2022	VC-002093	-30.00	Revenue	Campden BRI (Chipping Campden) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071723	22.98	Revenue	CarMats
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2022	VI-071553	267.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2022	VI-071554	267.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2022	VI-071547	212.00	Revenue	Chartered Institute of Procurement & Supply
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	11/04/2022	VI-071765	210.00	Revenue	Chartered Institute of Waste Management
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071818	526.00	Revenue	JG Cleaning Service Ltd
Resources	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	11/04/2022	VI-071624	29.20	Revenue	CMT (UK) Ltd
Community Health	Community Safety	Supplies and Services	Stationery	11/04/2022	VI-071794	165.25	Revenue	Discount Displays
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071556	54.14	Revenue	E A Fixings
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	11/04/2022	VI-071634	109.96	Revenue	Eastern Region Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071647	46.98	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071649	162.00	Revenue	Ebay
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/04/2022	VI-071760	55.00	Revenue	Eventbrite
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/04/2022	VI-071763	50.00	Revenue	Eventbrite
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	11/04/2022	VI-071680	226.51	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071746	59.06	Revenue	Figma
Housing	Private Sector Housing	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071862	40.00	Revenue	Gatehouse Caring in East Anglia
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/04/2022	VI-071816	97.36	Revenue	Gazebo Shop
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071776	174.95	Revenue	Gemini Data Loggers (UK) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071730	680.33	Revenue	GoTo Technologies
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071607	23.35	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071623	86.40	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071626	27.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071629	27.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071631	27.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071633	27.10	Revenue	Greater Anglia

Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/04/2022	VI-071656	53.70	Revenue	Greater Anglia
Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071675	795.00	Revenue	Haymarket Media Group Management
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/04/2022	VI-071619	33.96	Revenue	Homebase
Community Health	Food and Safety	Employee Expenses	HR Corporate Training	11/04/2022	VI-071559	59.00	Revenue	Improve International Ltd
Community Health	Food and Safety	Employee Expenses	HR Corporate Training	11/04/2022	VI-071560	59.00	Revenue	Improve International Ltd
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/04/2022	VI-071752	504.00	Revenue	Institute of Licensing
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071618	74.99	Revenue	Lidl
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071653	461.24	Revenue	LinkedIn
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071644	534.15	Revenue	Linstead Farm & Garden Machinery
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/04/2022	VI-071650	1.70	Revenue	London Road Baptist Church
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071727	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071756	15.60	Revenue	Microsoft
Community Health	Port Health Authority	Transport Expenses	Fuel	11/04/2022	VI-071693	75.03	Revenue	Morrisons
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	11/04/2022	VI-071668	7.25	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Fuel	11/04/2022	VI-071754	35.01	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071719	5.45	Revenue	NPM
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/04/2022	VI-071767	110.00	Revenue	Ocom
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	11/04/2022	VI-071671	6.60	Revenue	One Stop
Leader	Communications	Supplies and Services	Marketing & Promotions	11/04/2022	VI-071685	61.25	Revenue	Paperturn
Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071555	1,020.00	Revenue	B2 Partnerships
Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071920	850.00	Revenue	B2 Partnerships
Leader	Management and Support	Supplies and Services	Hotel Accommodation	11/04/2022	VC-002100	-146.67	Revenue	Premier Inn
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/04/2022	VI-071815	149.50	Revenue	Quality Catering
Community Health	Community Safety	Supplies and Services	Stationery	11/04/2022	VI-071799	131.80	Revenue	School Stickers.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071866	48.31	Revenue	SSE Utilities
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	11/04/2022	VI-071550	1,650.00	Revenue	Suffolk County Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	11/04/2022	VI-071613	320.00	Revenue	SurveyMonkey
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071720	15.57	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/04/2022	VI-071695	38.25	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/04/2022	VI-071721	70.05	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/04/2022	VI-071732	62.75	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/04/2022	VI-071758	75.90	Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	11/04/2022	VI-071813	34.45	Revenue	Tesco Stores Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071858	20.00	Revenue	Tesco Stores Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	11/04/2022	VI-071821	78.00	Revenue	The Institution of Fire Engineers
Housing	Homelessness	Transport Expenses	Public Transport Bus/Taxi/Plane	11/04/2022	VI-071712	17.27	Revenue	Trainline.com
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/04/2022	VI-071718	93.19	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071731	44.84	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VI-071748	29.25	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VC-002099	-82.90	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/04/2022	VC-002098	-62.30	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2022	VI-071789	68.83	Revenue	Travelodge
Community Health	Food and Safety	Supplies and Services	Publication Expense	11/04/2022	VI-071561	90.00	Revenue	TSO Shop
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2022	VI-071819	159.00	Revenue	TV Licensing
Resources	Housing Benefits	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071672	137.00	Revenue	Viking Direct
Resources	Housing Benefits	Supplies and Services	Furniture and Equipment	11/04/2022	VI-071677	137.00	Revenue	Viking Direct
Resources	Housing Benefits	Supplies and Services	Furniture and Equipment	11/04/2022	VC-002097	-137.00	Revenue	Viking Direct
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2022	VI-071729	38.92	Revenue	Visionect
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	11/04/2022	VI-071657	360.00	Revenue	Westminster Insight
Deputy Leader and Economic Development	Economic Development	Employee Expenses	Recruitment Advertising	11/04/2022	VI-071674	1,000.00	Revenue	John Wiley & Sons Limited
Leader	Growth Programme Partnership	Supplies and Services	Other Office Expenses	11/04/2022	VC-002095	-18.42	Revenue	Wix.com
Deputy Leader and Economic Development	Economic Funding	Supplies and Services	Other Office Expenses	11/04/2022	VI-071682	100.00	Revenue	XL Displays
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/04/2022	VI-071642	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	Employee Expenses	Officer Professional Subscriptions	11/04/2022	VI-071830	452.39	Revenue	CIMSPA-Chartered ins of mangement of sport and PA
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/04/2022	VI-071831	5.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/04/2022	VI-071834	15.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	11/04/2022	VI-071549	102.26	Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	11/04/2022	VI-071842	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.