

Period 2 May 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	10/05/2022	VI-073452	476.98	Revenue	Adobe Systems Software
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073386	13.32	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/05/2022	VI-073402	117.48	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/05/2022	VI-073403	349.60	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Clothing & Uniforms	10/05/2022	VI-073407	66.60	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073422	133.06	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073439	84.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022	VI-073457	155.41	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022	VI-073458	155.41	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073548	41.66	Revenue	Amazon.co.uk
Housing	Homelessness	Premises Expenses	Fixtures & Fittings	10/05/2022	VI-073347	5.61	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073376	102.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073518	114.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073519	84.70	Revenue	Argos Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073303	15.30	Revenue	ASAP Supplies
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073266	23.45	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073400	6.47	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073398	112.90	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073431	30.86	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/05/2022	VI-073254	17.96	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/05/2022	VI-073258	18.11	Revenue	Auth0
Resources	Management and Support	Transport Expenses	Rail Travel	10/05/2022	VI-073242	91.10	Revenue	Avanti West Coast
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073533	347.88	Revenue	Baxi Heating
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073401	17.27	Revenue	Benchmark
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073247	62.50	Revenue	B&M Retail Solutions Limited
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073530	268.33	Revenue	Bosch Thermotechnology
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/05/2022	VI-073333	10.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/05/2022	VI-073335	12.50	Revenue	British Gas
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073517	72.49	Revenue	British Gas
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	10/05/2022	VI-073509	1,423.00	Capital	Cadent
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	10/05/2022	VI-073246	139.75	Revenue	Cartridge Save Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	10/05/2022	VI-073511	49.90	Revenue	Cartridge People
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073481	669.00	Revenue	Certsure LLP NIC EIC ELECSA
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	10/05/2022	VI-073626	306.00	Revenue	Chartered Institute of Management Accountants
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073535	1,140.00	Revenue	Chartered Institute of Waste Management
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073359	13.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073360	13.00	Revenue	Chartered Institute of Public Relations
Community Health	Port Health Authority	Supplies and Services	Subsistence	10/05/2022	VI-073370	16.88	Revenue	Costa Coffee
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073281	98.32	Revenue	Costwise LTD
Planning and Coastal Management	Planning	Supplies and Services	Corporate Subscriptions	10/05/2022	VI-073341	350.00	Revenue	DTA Publications Ltd
Community Health	Port Health Authority	Transport Expenses	Fuel	10/05/2022	VI-073397	37.08	Revenue	East of England Co-operative Society Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073250	5.75	Revenue	East of England Co-operative Society Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073252	4.80	Revenue	East of England Co-operative Society Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073274	6.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073275	22.74	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073277	8.59	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073278	15.97	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073279	12.95	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	10/05/2022	VI-073280	5.49	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	10/05/2022	VI-073304	30.92	Revenue	Ebay
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073330	1,000.00	Revenue	Elmhurst Energy Systems limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073515	190.84	Revenue	E.ON
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073240	49.72	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073440	83.18	Revenue	Figma

Resources	Management and Support	Transport Expenses	Rail Travel	10/05/2022	VI-073340	27.10	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073273	16.10	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/05/2022	VI-073547	141.40	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/05/2022	VI-073455	212.20	Revenue	Greater Anglia
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073253	13.99	Revenue	Happy Confident Company
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/05/2022	VI-073243	324.00	Revenue	Lucas House Hotel
Community Health	Port Health Authority	Employee Expenses	HR Corporate Training	10/05/2022	VC-002134	-59.00	Revenue	Improve International Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073267	4.17	Revenue	Keyways
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	10/05/2022	VI-073372	476.56	Revenue	LinkedIn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	10/05/2022	VI-073373	9.60	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/05/2022	VI-073392	357.04	Revenue	Makro
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073251	4.18	Revenue	MCDONALDS
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073506	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073454	12.64	Revenue	Microsoft
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	10/05/2022	VI-073245	25.73	Revenue	Morrisons
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/05/2022	VI-073369	216.00	Revenue	National Pet College
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/05/2022	VI-073554	951.50	Revenue	National Intensive Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073410	5.50	Revenue	NPM
Leader	Communications	Supplies and Services	Marketing & Promotions	10/05/2022	VI-073241	61.25	Revenue	Papertum
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073322	174.00	Revenue	Participant UK LTD
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Hardware Purchases	10/05/2022	VI-073255	271.44	Revenue	Power Data mangment/ Camberley electrical
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073364	888.75	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073367	67.08	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/05/2022	VI-073368	687.50	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/05/2022	VI-073388	39.60	Revenue	Raja Stores
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/05/2022	VI-073482	3,014.00	Revenue	Ricardo
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	10/05/2022	VI-073256	158.67	Revenue	Samsung Electronics
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	10/05/2022	VI-073466	39.99	Revenue	Screwfix Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073437	399.00	Revenue	Shutterstock
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/05/2022	VI-073461	367.50	Revenue	Southend County Fines
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073263	5.00	Revenue	Sumup
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073268	5.00	Revenue	Sumup
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073412	15.75	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022	VI-073382	75.95	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022	VI-073416	47.94	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022	VI-073434	41.45	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022	VI-073456	91.73	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2022	VC-002136	-1.95	Revenue	Tesco Stores Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073513	147.96	Revenue	Toolstation
Housing	Homelessness	Transport Expenses	Public Transport Bus/Taxi/Plane	10/05/2022	VI-073374	53.24	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/05/2022	VI-073629	44.84	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/05/2022	VI-073631	22.16	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/05/2022	VI-073244	428.29	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/05/2022	VI-073270	17.27	Revenue	Trainline.com
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073257	107.91	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/05/2022	VI-073271	133.42	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2022	VI-073272	56.08	Revenue	Travelodge
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/05/2022	VI-073462	550.00	Revenue	Vet Times
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2022	VI-073427	38.66	Revenue	Visionect
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2022	VI-073269	600.00	Revenue	West Suffolk Council
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Conference Fees	10/05/2022	VI-073249	210.00	Revenue	Westminster Forum Management
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/05/2022	VI-073276	46.94	Revenue	XLN Telecom
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/05/2022	VI-073259	4,276.30	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	Furniture and Equipment	10/05/2022	VI-073549	34.94	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Employee Expenses	Other Indirect Employee Expenses	10/05/2022	VI-073464	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/05/2022	VI-073550	50.00	Revenue	Looka Logo Maker
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	10/05/2022	VI-073553	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.