

Period 3 June 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
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/06/2022	VI-074499	55.44	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/06/2022	VI-074627	13.26	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/06/2022	VI-074625	13.26	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/06/2022	VI-074606	33.30	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	09/06/2022	VI-074605	33.30	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/06/2022	VI-074600	109.75	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2022	VI-074588	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2022	VI-074602	161.03	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/06/2022	VI-074593	97.81	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/06/2022	VC-002169	-97.81	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	09/06/2022	VI-074668	26.50	Revenue	The Angel Hotel
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074529	60.83	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074595	130.12	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074594	118.96	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074587	11.32	Revenue	Atlassian Pty
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/06/2022	VI-074586	3.10	Revenue	Automobile Parking
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/06/2022	VI-074581	1.04	Revenue	Automobile Parking
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/06/2022	VI-074478	18.91	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/06/2022	VI-074480	19.35	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074616	18.59	Revenue	Benchmark
Leader	Communications	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074502	287.50	Revenue	Bitly
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hotel Accommodation	09/06/2022	VI-074868	151.60	Revenue	Booking.com
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	09/06/2022	VI-074664	32.21	Capital	Cadent
Leader	Communications	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074501	1,006.98	Revenue	Canon
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/06/2022	VI-074543	227.80	Revenue	Certsure LLP NIC EIC ELECSA
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2022	VI-074485	115.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2022	VI-074483	65.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2022	VI-074481	65.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/06/2022	VI-074652	99.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/06/2022	VI-074585	254.00	Revenue	Chartered Institute of Internal Auditors
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2022	VI-074747	534.00	Revenue	Chartered Institute of Waste Management
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2022	VI-074746	420.00	Revenue	Chartered Institute of Waste Management
Leader	Corporate Management	Transport Expenses	Car Park Expenses	09/06/2022	VI-074555	56.00	Revenue	Christines Florist
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074492	313.15	Revenue	Cladco Profiles
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/06/2022	VI-074496	1,500.00	Revenue	Cladco Profiles
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074639	9.90	Revenue	CS Storage
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074489	441.84	Revenue	Displaysense
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/06/2022	VI-074470	494.10	Revenue	Drinkstuff
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074527	72.00	Revenue	Dunelm
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	09/06/2022	VI-074685	7.44	Revenue	East of England Co-operative Society Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074490	10.95	Revenue	Ebay
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074493	1,119.00	Revenue	Elmhurst Energy Systems limited
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/06/2022	VI-074651	1,119.00	Revenue	Elmhurst Energy Systems limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074531	175.07	Revenue	E.ON
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074533	171.00	Revenue	Esafes
Planning and Coastal Management	Planning	Supplies and Services	S106 REFCUS	09/06/2022	VI-074580	200.00	Revenue	Eventbrite
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074842	32.06	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074839	25.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074838	17.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074837	12.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074836	7.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074835	0.87	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074834	7.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074833	7.00	Revenue	Facebook Ireland Ltd

Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074821	7.00	Revenue	Facebook Ireland Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/06/2022	VI-074575	10.34	Revenue	Farm Cafe
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074613	92.99	Revenue	Figma
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	09/06/2022	VI-074584	157.08	Revenue	Future Inns Bristol
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074636	702.44	Revenue	GoDaddy
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Other Indirect Employee Expenses	09/06/2022	VI-074540	18.00	Revenue	GOV UK
Communities, Leisure and Tourism	Community Development	Employee Expenses	Other Indirect Employee Expenses	09/06/2022	VI-074538	18.00	Revenue	GOV UK
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/06/2022	VI-074569	5.40	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/06/2022	VI-074566	16.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/06/2022	VI-074559	197.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/06/2022	VI-074546	53.70	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	09/06/2022	VI-074494	77.50	Revenue	Greater Anglia
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/06/2022	VI-074857	20.00	Revenue	Highstreet Vouchers
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Subsistence	09/06/2022	VI-074875	2.50	Revenue	HM Bars Canary
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074592	25.00	Revenue	Internet Communications service(jam) Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074536	400.00	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	Hospitality	09/06/2022	VI-074631	4.17	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/06/2022	VI-074495	18.32	Revenue	Lidl
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074841	42.64	Revenue	LinkedIn
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074840	490.55	Revenue	LinkedIn
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/06/2022	VI-074558	24.90	Revenue	London North Eastern Railway
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/06/2022	VI-074557	112.00	Revenue	London North Eastern Railway
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074629	11.23	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074601	37.60	Revenue	Microsoft
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/06/2022	VI-074568	11.49	Revenue	Mobile Top Up
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Other Ext Provided Services	09/06/2022	VI-074498	155.00	Revenue	The National Archives
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/06/2022	VI-074556	6.45	Revenue	Northern Trains
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074609	5.86	Revenue	NPM
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074535	39.99	Revenue	Orbit
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/06/2022	VI-074686	15.00	Revenue	The Original Factory Shop
Leader	Communications	Supplies and Services	Marketing & Promotions	09/06/2022	VI-074503	61.25	Revenue	Papertum
Deputy Leader and Economic Development	Management and Support	Employee Expenses	HR Corporate Training	09/06/2022	VI-074655	301.00	Revenue	PeopleCert
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/06/2022	VI-074547	133.75	Revenue	Premier Inn
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	09/06/2022	VI-074479	21.50	Revenue	Premier Farnell UK Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/06/2022	VI-074576	2.15	Revenue	Premier Misc Food Stores
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/06/2022	VI-074570	0.91	Revenue	Premier Misc Food Stores
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Subsistence	09/06/2022	VI-074879	10.00	Revenue	Pret
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/06/2022	VI-074662	161.00	Revenue	RICS
Resources	Management and Support	Supplies and Services	Conference Fees	09/06/2022	VI-074519	36.00	Revenue	Royal Town Planning Institute
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/06/2022	VI-074472	919.00	Revenue	School of Business London
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	09/06/2022	VI-074658	39.99	Revenue	Screwfix Direct Ltd
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	09/06/2022	VI-074852	573.00	Revenue	Southend County Fines
Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/06/2022	VI-074497	170.00	Revenue	Stellisons
Community Health	Licensing	Supplies and Services	General Purchases	09/06/2022	VI-074544	105.00	Revenue	Sticklersand
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/06/2022	VI-074477	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/06/2022	VI-074475	11.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074896	140.00	Revenue	Sumup
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074607	16.74	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2022	VI-074647	90.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2022	VI-074622	82.24	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2022	VI-074598	21.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2022	VI-074589	41.10	Revenue	Tesco Stores Ltd
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Subsistence	09/06/2022	VI-074865	1.95	Revenue	Tesco Stores Ltd
Leader	Management and Support	Transport Expenses	Rail Travel	09/06/2022	VI-074577	29.25	Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	09/06/2022	VI-074862	26.65	Revenue	Trainline.com
Housing Revenue Account	HRA Special Services	Premises Expenses	Rents Payable	09/06/2022	VI-074567	943.39	Revenue	Travelodge
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	09/06/2022	VI-074554	1,532.96	Revenue	Travelodge
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/06/2022	VI-074549	170.32	Revenue	Travelodge
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/06/2022	VI-074504	175.00	Revenue	Traveluro
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/06/2022	VI-074500	6.95	Revenue	TSO Shop
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/06/2022	VI-074646	84.00	Revenue	Virtual College
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2022	VI-074612	39.45	Revenue	Visionect
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2022	VI-074579	253.34	Revenue	West Suffolk Council
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/06/2022	VI-074491	47.49	Revenue	XLN Telecom
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Subsistence	09/06/2022	VI-074878	8.50	Revenue	Yorkshire Cheese Grill (fast food)

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	09/06/2022 VI-075078	15.99 Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/06/2022 VI-075076	83.81 Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/06/2022 VI-075075	83.81 Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	09/06/2022 VI-075080	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.