

Period 4 July 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	11/07/2022	VI-075795	142.00	Revenue	AAT Membership
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2022	VC-002203	-13.26	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2022	VC-002204	-2.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2022	VC-002205	-2.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2022	VC-002206	-2.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2022	VC-002207	-2.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	11/07/2022	VC-002208	-2.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/07/2022	VI-076046	10.90	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2022	VI-076016	22.66	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Consultants	11/07/2022	VI-076022	24.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/07/2022	VI-076027	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Consultants	11/07/2022	VI-076032	33.28	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2022	VI-076037	26.23	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2022	VI-076089	19.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2022	VI-076090	51.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/07/2022	VI-076095	71.96	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2022	VI-076102	30.77	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/07/2022	VI-076113	52.27	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/07/2022	VI-076115	34.26	Revenue	Amazon.co.uk
Planning and Coastal Management	Planning	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075798	1,398.04	Revenue	Archant.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/07/2022	VI-076096	11.99	Revenue	Archant.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-076121	110.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-076126	57.95	Revenue	Argos Ltd
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/07/2022	VI-075747	10.00	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022	VI-076057	100.22	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022	VI-076065	110.45	Revenue	Atlassian Pty
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/07/2022	VI-075750	4.17	Revenue	Automobile Parking
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/07/2022	VI-075751	9.00	Revenue	Automobile Parking
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/07/2022	VI-075753	2.08	Revenue	Automobile Parking
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/07/2022	VI-075754	0.52	Revenue	Automobile Parking
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	11/07/2022	VI-075951	4.17	Revenue	Automobile Parking
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/07/2022	VI-075733	18.74	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/07/2022	VI-075734	19.56	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022	VI-076085	18.11	Revenue	Benchmark
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/07/2022	VI-075944	256.92	Revenue	Booking.com
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/07/2022	VI-075945	256.92	Revenue	Booking.com
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	11/07/2022	VI-075782	15.00	Revenue	B & Q Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/07/2022	VI-075995	12.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/07/2022	VI-075997	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/07/2022	VI-075998	20.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/07/2022	VI-076000	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/07/2022	VI-076005	22.50	Revenue	British Gas
Community Health	Food and Safety	Supplies and Services	Publication Expense	11/07/2022	VI-075748	192.00	Revenue	BSI Standards Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	11/07/2022	VI-075744	181.85	Revenue	BT Openreach
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	01/07/2022	VC-001351	-1,182.00	Revenue	Cadent
Leader	Communications	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075802	97.62	Revenue	Canva Photographic Studios
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	11/07/2022	VI-075992	2,940.00	Revenue	Chartered Institute of Building
Community Health	Food and Safety	Employee Expenses	HR Corporate Training	11/07/2022	VI-074486	50.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	11/07/2022	VI-075947	69.00	Revenue	Chartered Institute Environmental Health
Leader	Communications	Employee Expenses	Officer Professional Subscriptions	11/07/2022	VI-075804	215.00	Revenue	Chartered Institute of Marketing
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/07/2022	VI-075969	168.00	Revenue	Chartered Institute of Personnel & Development
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/07/2022	VI-075960	168.00	Revenue	Chartered Institute of Personnel & Development
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Conference Fees	11/07/2022	VI-075736	55.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/07/2022	VI-076116	9.90	Revenue	CS Storage

Housing	Homelessness	Premises Expenses	Electricity	11/07/2022	VI-075749	35.00	Revenue	East of England Co-operative Society Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/07/2022	VI-075869	215.22	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/07/2022	VI-075873	13.49	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	11/07/2022	VI-075877	24.79	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	11/07/2022	VI-075880	39.99	Revenue	Ebay
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-076128	62.34	Revenue	E.ON
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/07/2022	VI-076086	120.00	Revenue	Escape Ipswich Comp/software
Deputy Leader and Economic Development	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/07/2022	VI-075933	3,246.67	Capital	ESP Music Disco Limited
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	11/07/2022	VI-075740	118.80	Revenue	Eventbrite
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	11/07/2022	VI-075742	118.80	Revenue	Eventbrite
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075805	392.02	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075806	7.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075807	7.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075809	7.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075811	7.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075814	12.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075816	17.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075818	25.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075820	40.00	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075821	700.00	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022	VI-076110	118.65	Revenue	Figma
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Other Indirect Employee Expenses	11/07/2022	VI-075956	18.00	Revenue	GOV UK
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-075786	1.50	Revenue	GOV UK
Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	11/07/2022	VI-075955	18.00	Revenue	GOV UK
Housing	Homelessness	Transport Expenses	Public Transport Bus/Taxi/Plane	11/07/2022	VI-075991	16.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/07/2022	VI-075752	64.70	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/07/2022	VI-075757	112.10	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/07/2022	VI-075861	47.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/07/2022	VI-075863	29.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/07/2022	VI-075946	92.10	Revenue	Greater Anglia
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-076124	400.00	Revenue	Ipswich Borough Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075788	503.96	Revenue	LinkedIn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075789	546.59	Revenue	LinkedIn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	11/07/2022	VI-075792	359.05	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022	VI-076097	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022	VI-076114	8.66	Revenue	Microsoft Azure
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	11/07/2022	VI-075784	22.79	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Fuel	11/07/2022	VI-076109	82.73	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	11/07/2022	VI-075779	7.50	Revenue	Mumfords Hardware
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	11/07/2022	VI-075783	11.91	Revenue	Mumfords Hardware
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/07/2022	VI-075785	5.21	Revenue	Mumfords Hardware
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-075891	7.00	Revenue	St Nicholas Hospice Care
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022	VI-076087	5.75	Revenue	NPM
Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/07/2022	VI-075787	187.95	Revenue	Office Furniture
Leader	Communications	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075819	61.25	Revenue	Papertum
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/07/2022	VI-075949	145.00	Revenue	RH Environmental Limited
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-075898	46.74	Revenue	Southern Electric
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-075909	60.13	Revenue	Southern Electric
Resources	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	11/07/2022	VI-075738	987.00	Revenue	Southeast County Fines
Resources	Management and Support	Employee Expenses	Medical Fees	11/07/2022	VI-075963	184.05	Revenue	Specsavers
Planning and Coastal Management	Planning	Supplies and Services	Marketing & Promotions	11/07/2022	VI-075797	24.60	Revenue	Stationery Office
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-075881	95.00	Revenue	Sumup
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/07/2022	VI-075746	16.71	Revenue	The Tape Store
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Other Ext Provided Services	11/07/2022	VI-075937	175.00	Revenue	Taylor & Francis Group
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/07/2022	VI-075735	72.90	Revenue	TechSmith Coporation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022	VI-076092	16.47	Revenue	Telemetry
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	11/07/2022	VI-075741	31.81	Revenue	Tesco Stores Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/07/2022	VI-075885	13.23	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/07/2022	VC-002209	-4.45	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/07/2022	VI-076012	38.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/07/2022	VI-076094	41.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/07/2022	VI-076161	107.25	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/07/2022	VI-076117	66.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	11/07/2022	VI-076119	49.00	Revenue	Text Local
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/07/2022	VI-075780	7.50	Revenue	Timpson

Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Rail Travel	11/07/2022 VI-075993	27.60 Revenue	Trainline.com
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Rail Travel	11/07/2022 VI-075994	14.05 Revenue	Trainline.com
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	11/07/2022 VI-075967	21.90 Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	11/07/2022 VI-075737	60.52 Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/07/2022 VI-075756	59.30 Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	11/07/2022 VI-075777	22.71 Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/07/2022 VI-075864	77.69 Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	11/07/2022 VI-075953	339.70 Revenue	Trainline.com
Resources	Management and Support	Supplies and Services	Hotel Accommodation	11/07/2022 VI-075755	60.00 Revenue	The Victoria Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/07/2022 VI-076104	39.73 Revenue	Visionect
Leader	Growth Programme Partnership	Transport Expenses	Car Park Expenses	11/07/2022 VI-075862	93.13 Revenue	Wix.com
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/07/2022 VI-075803	15.00 Revenue	Word Press
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/07/2022 VI-075866	47.49 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	Other Indirect Employee Expenses	11/07/2022 VI-075791	18.00 Revenue	GOV UK
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	11/07/2022 VI-075857	110.00 Revenue	Smartsheet
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/07/2022 VI-075853	135.00 Revenue	Why Sports Media Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/07/2022 VI-075855	135.00 Revenue	Why Sports Media Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/07/2022 VI-075856	135.00 Revenue	Why Sports Media Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	11/07/2022 VI-075860	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.