

Period 5 August 2022

Body Name	East Suffolk Council
-----------	----------------------

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	Other Office Expenses	09/08/2022	VI-077452	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/08/2022	VI-077453	6.09	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/08/2022	VI-077454	20.58	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/08/2022	VI-077456	20.82	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/08/2022	VI-077465	57.91	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/08/2022	VI-077472	158.31	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Health and Safety	09/08/2022	VI-077517	114.59	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/08/2022	VI-077518	129.16	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/08/2022	VI-077529	2.46	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/08/2022	VI-077534	76.14	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Health and Safety	09/08/2022	VI-077538	8.12	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/08/2022	VI-077539	49.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/08/2022	VI-077540	54.96	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077408	89.99	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Other Office Expenses	09/08/2022	VI-077225	101.68	Revenue	Amazon.co.uk
Community Health	Food and Safety	Supplies and Services	Clothing & Uniforms	09/08/2022	VI-077370	57.57	Revenue	Arco
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077191	55.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077199	105.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077172	18.10	Revenue	ASDA Stores Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/08/2022	VI-077188	9.00	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077487	87.22	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077493	96.12	Revenue	Atlassian Pty
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/08/2022	VI-077341	5.84	Revenue	Automobile Parking
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/08/2022	VI-077161	19.55	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/08/2022	VI-077163	20.08	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077521	19.03	Revenue	Benchmark
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/08/2022	VI-077372	88.99	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2022	VI-077211	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2022	VI-077212	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2022	VI-077213	22.50	Revenue	British Gas
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077196	280.32	Revenue	British Gas
Leader	Corporate Management	Transport Expenses	Car Park Expenses	09/08/2022	VI-077178	304.23	Revenue	Bill Bulstrode Framlingham Grocery Stores
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/08/2022	VI-077247	195.00	Revenue	Chartered Institute of Personnel & Development
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/08/2022	VI-077232	400.00	Revenue	Chartered Institute of Waste Management
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/08/2022	VI-077319	205.00	Revenue	Chartered Institute of Public Relations
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/08/2022	VI-077162	46.80	Revenue	Civic Computing Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077193	360.00	Revenue	JG Cleaning Service Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Clothing & Uniforms	09/08/2022	VI-077168	85.44	Revenue	Clothes2Order
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/08/2022	VI-077497	23.00	Revenue	Commercial Washrooms
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	09/08/2022	VI-077216	6.06	Revenue	East of England Co-operative Society Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	09/08/2022	VC-002263	-13.25	Revenue	East Midlands Trains
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	09/08/2022	VI-077184	29.92	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/08/2022	VI-077185	9.98	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2022	VI-077186	77.52	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2022	VI-077187	17.48	Revenue	Ebay
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077198	200.00	Revenue	E.ON
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077228	5.24	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077265	16.37	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077274	40.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077277	40.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077307	7.54	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077309	60.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077310	90.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077311	125.00	Revenue	Facebook Ireland Ltd

Leader	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	09/08/2022	VI-077180	507.96	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/08/2022	VI-077181	20.84	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077565	121.64	Revenue	Figma
Communities, Leisure and Tourism	Community Development	Employee Expenses	Other Indirect Employee Expenses	09/08/2022	VI-077250	18.00	Revenue	GOV UK
Communities, Leisure and Tourism	Community Development	Employee Expenses	Other Indirect Employee Expenses	09/08/2022	VI-077252	18.00	Revenue	GOV UK
Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	09/08/2022	VI-077254	18.00	Revenue	GOV UK
Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	09/08/2022	VI-077255	18.00	Revenue	GOV UK
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/08/2022	VI-077173	47.60	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	09/08/2022	VI-077356	95.20	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/08/2022	VI-077348	27.70	Revenue	Greater Anglia
Communities, Leisure and Tourism	Outdoor Leisure	Supplies and Services	Consultants	09/08/2022	VI-077206	52.20	Revenue	Historic Environment Scotland
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	09/08/2022	VI-077380	40.00	Revenue	The Information Commissioners Office
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/08/2022	VI-077396	1.55	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/08/2022	VI-077339	4.17	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/08/2022	VI-077352	5.00	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2022	VI-077530	12.50	Revenue	LinkedIn
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077267	431.46	Revenue	LinkedIn
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2022	VI-077322	433.06	Revenue	LinkedIn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	17/08/2022	VI-078983	558.68	Revenue	LinkedIn
Resources	Management and Support	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077253	222.45	Revenue	Menopause Wellbeing Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077533	37.60	Revenue	Microsoft
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077219	11.49	Revenue	Mobile Top Up
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Office Expenses	09/08/2022	VI-077402	32.92	Revenue	Morrisons
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/08/2022	VI-077406	150.58	Revenue	National Shower Spares
Community Health	Food and Safety	Supplies and Services	Clothing & Uniforms	09/08/2022	VI-077371	70.99	Revenue	Nisbets
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077526	6.04	Revenue	NPM
Leader	Management and Support	Supplies and Services	Furniture and Equipment	09/08/2022	VI-077248	126.95	Revenue	Office Furniture
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	09/08/2022	VI-077214	6.74	Revenue	One Stop
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	09/08/2022	VI-077215	6.00	Revenue	One Stop
Leader	Communications	Supplies and Services	Marketing & Promotions	09/08/2022	VI-077182	61.25	Revenue	Paperturn
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	09/08/2022	VI-077201	142.83	Revenue	Portal Plan Quest Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/08/2022	VI-077230	660.00	Revenue	PR Academy
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	09/08/2022	VI-077166	184.77	Revenue	Ryanair
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/08/2022	VI-077541	24.97	Revenue	Ryman Stationary
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	09/08/2022	VI-077221	39.99	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077412	44.73	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077413	18.49	Revenue	Screwfix Direct Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/08/2022	VI-077190	5.04	Revenue	Shell
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077536	310.00	Revenue	Sign In App
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	09/08/2022	VI-077164	61.66	Revenue	Stansted Airport
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022	VI-077531	51.92	Revenue	Telemetry
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077618	20.00	Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/08/2022	VI-077169	80.94	Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/08/2022	VI-077170	10.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2022	VI-077479	61.30	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2022	VI-077519	56.76	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2022	VI-077535	73.60	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2022	VI-077537	67.80	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2022	VC-002264	-2.50	Revenue	Tesco Stores Ltd
Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/08/2022	VI-077202	10.63	Revenue	Timpson
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/08/2022	VI-077167	915.56	Revenue	Total Merchandise
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	09/08/2022	VC-002261	-20.80	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/08/2022	VC-002262	-118.70	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/08/2022	VI-077204	22.71	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/08/2022	VI-077308	122.98	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Public Transport Bus/Taxi/Plane	09/08/2022	VI-077200	33.62	Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	09/08/2022	VI-077174	146.11	Revenue	Trainline.com
Leader	Corporate Management	Transport Expenses	Rail Travel	09/08/2022	VI-077175	149.27	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/08/2022	VI-077176	108.09	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/08/2022	VI-077177	81.00	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/08/2022	VI-077392	75.91	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/08/2022	VI-077620	53.59	Revenue	Trainline.com
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2022	VI-077197	49.72	Revenue	Trainline.com
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/08/2022	VI-077426	227.75	Capital	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/08/2022	VI-077218	248.84	Revenue	Travelodge

Housing	Homelessness	Premises Expenses	Rents Payable	09/08/2022 VI-077222	50.14 Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Gas	09/08/2022 VI-077203	10.00 Revenue	Ultiita Energy Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Stationery	09/08/2022 VI-077312	41.85 Revenue	Viking Direct
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2022 VI-077532	39.20 Revenue	Visionect
Community Health	Community Safety	Supplies and Services	Other Office Expenses	09/08/2022 VI-077226	125.50 Revenue	Voucher Express
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/08/2022 VI-077334	45.00 Revenue	White Heart
Leader	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	09/08/2022 VI-077217	6.67 Revenue	Wilkinsons
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/08/2022 VI-077183	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	Supplies and Services	Marketing & Promotions	09/08/2022 VI-077443	99.99 Revenue	Canva Photographic Studios
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2022 VI-077431	22.15 Revenue	Eventbrite
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	09/08/2022 VI-077438	33.95 Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	09/08/2022 VI-077434	468.00 Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2022 VI-077440	11.99 Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2022 VI-077439	160.00 Revenue	Suffolk Chamber of Commerce
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2022 VI-077445	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.