Period 6 September 2022

Body Name	East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMEN	T DETAILS		SUPPLIER DETAILS	
					Transactio		Capital /	
ervice Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	n Number	Amount		Supplier Name
esources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/09/2022	VI-078872	175.00	Revenue	AAT Membership
esources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/09/2022	VI-078728			AAT Membership
ommunities. Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022			Revenue	
ommunities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022			Revenue	
ommunities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022				Alexanders Ices
stomer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	09/09/2022				Allendale Group
ommunity Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022				Amazon.co.uk
ommunity Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022				Amazon.co.uk
mmunity Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022				Amazon.co.uk
mmunity Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022				Amazon.co.uk
mmunity Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022				Amazon.co.uk
mmunity Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022				Amazon.co.uk
mmunity Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022				Amazon.co.uk
								Amazon.co.uk Amazon.co.uk
mmunity Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022				
mmunity Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2022				Amazon.co.uk
using	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022				Amazon.co.uk
using	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022				Argos Ltd
mmunity Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022				Atlassian Pty
mmunity Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022				Atlassian Pty
stomer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/09/2022			Revenue	
stomer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/09/2022			Revenue	
Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/09/2022			Revenue	
mmunities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022				Barbrook Stores
mmunities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078845	11.00	Revenue	Barbrook Stores
mmunities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078849	17.60	Revenue	Barbrook Stores
mmunities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078867	8.80	Revenue	Barbrook Stores
mmunities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078871	14.30	Revenue	Barbrook Stores
mmunities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/09/2022	VI-078878	15.40	Revenue	Barbrook Stores
mmunity Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079021	18.82	Revenue	Benchmark
usina	Homelessness	Premises Expenses	Rents Payable	09/09/2022	VI-078883	137.25	Revenue	Booking.com
sources	Management and Support	Supplies and Services	Hotel Accommodation	09/09/2022				Booking.com
using Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	09/09/2022				British Gas
using Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2022				British Gas
using Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2022				British Gas
using Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2022				British Gas
using	Homelessness	Premises Expenses	Electricity	09/09/2022				British Gas
using Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/09/2022				Certsure LLP NIC EIC ELECSA
nmunity Health	Food and Safety	Employee Expenses	HR Corporate Training	09/09/2022				Chartered Institute Environmental Health
sources	Management and Support	Supplies and Services	Hotel Accommodation	09/09/2022				Clayton Hotel Leeds
mmunity Health	Community Safety	Supplies and Services Supplies and Services	Grants & Contributions Expenditure	09/09/2022				Costa Coffee
mmunity Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure Grants & Contributions Expenditure	09/09/2022				Costa Coffee
puty Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	09/09/2022				Displaysense
using Revenue Account	HRA Special Services		Technical Training	09/09/2022				Displayserise Distance Learning
		Employee Expenses	3					
mmunities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Postages	09/09/2022				Dixons Newsagents
nmunity Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2022				East of England Co-operative Society Ltd
ources	Management and Support	Transport Expenses	Rail Travel	09/09/2022				East Midlands Trains
nmunities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	09/09/2022			Revenue	
nning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/09/2022				Facebook Ireland Ltd
nning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/09/2022				Facebook Ireland Ltd
nmunities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/09/2022				Facebook Ireland Ltd
mmunity Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022				Fasthosts Internet - Argos
mmunity Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022			Revenue	
e Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/09/2022				Food Safety Direct
mmunities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/09/2022	VI-078875	77.26	Revenue	Godfreys IT / buy a parcel

Paccoption Tax Colstant Color	Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	09/09/2022 VI-078729	18.00 Revenue GOV UK
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Planning and Coastal Management Planning Employee Expenses Rezultment Advantating 0609/2022 V1/79/025 445.57 Revenue Linkedin						
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Community Health					09/09/2022 VI-079023	12.50 Revenue Linkedin
Community Health Port Health Authority Supples and Services Software Purchases 60/99/2022 1/1979014 Port Health Authority Supples and Services Software Purchases 60/99/2022 1/1979014 10.81 Revenue Microsoft Azure Community-Health Community-Heal						
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Communities, Leisure and Tourism Community Health Community Heal				Other Office Expenses	09/09/2022 VI-078664	31.50 Revenue Morrisons
Communities, Leisure and Tourism						20.40 Revenue Morrisons
Communities, Leisure and Tourism				Materials For Resale		5.10 Revenue Morrisons
Communities, Leisure and Tourism Port Health Authority Transport Expenses Fuel 09/09/2022 VI-079893 56.28 Revenue Morrisons Communities, Leisure and Tourism Community Health Housing Private Sector Housing Supplies and Services Software Purchases O9/09/2022 VI-079872 500,00 Revenue Near And Clean Community Health Community Heal	Communities, Leisure and Tourism			Materials For Resale	09/09/2022 VI-078818	15.00 Revenue Morrisons
Communities, Leisure and Tourism Caravan and Camping Sites Supplies and Services Materials For Resale 0,909/2022 \(\)\)\) (2009-2022 \(\)\) (178863 5.00 \(\) Revenue Morrisons Communities, Leisure and Tourism Caravan and Camping Sites Customer and Client Receipts Communities, Leisure and Tourism Caravan and Camping Sites Customer and Client Receipts Communities, Leisure and Tourism Caravan and Camping Sites Caravan and Camping Sites Caravan and Camping Sites Transport Expenses Fuel 0,909/2022 \(\)\)\(\)\) (178874 5.00 \(\) Revenue Morrisons Communities, Leisure and Tourism Community Health Port Health Authority Transport Expenses Fuel 0,909/2022 \(\)\)\(\)\) (178933 5.60 \(\) Revenue Morrisons Communities, Leisure and Tourism Communities, Leisure and Tourism Community Health Port Health Authority Transport Expenses Fuel 0,909/2022 \(\)\)\(\)\)\(\)\) Community Health Port Health Authority Transport Expenses Fuel 0,909/2022 \(\)\)\(\)\)\(\)\) Community Health Pour Health Authority Transport Expenses Fuel 0,909/2022 \(\)\)\(\)\(\)\) Community Health Pour Health Authority Private Sector Housing Supplies and Services General Purchases 0,909/2022 \(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\	Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022 VI-078826	10.00 Revenue Morrisons
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Communities, Leisure and Tourism Community Health Port Health Authority Supplies and Services General Purchases Gene						
Communities, Leisure and Tourism Caravan and Camping Sites Transport Expenses Fuel 0,903/2022 V-078897 14.55 Revenue Morrisons Community Health Port Health Authority Transport Expenses Fuel 0,903/2022 V-079045 56.26 Revenue Morrisons Community Health Caravan and Camping Sites Premises Expenses Grounds Maintenance - Other 0,903/2022 V-079045 56.26 Revenue Morrisons Community Health Caravan and Camping Sites Private Sector Housing Private Sector Housing Supplies and Services General Purchases 0,903/2022 V-078671 75.00 Revenue Next And Clean Community Health Community Health Community Health Community Safety Community Health Community Safety Housing Private Sector Housing Supplies and Services Grants & Contributions Expenditure Housing Private Sector Housing Supplies and Services Grants & Contributions Expenditure Housing Private Sector Housing Supplies and Services Grants & Contributions Expenditure Housing Private Sector Housing Supplies and Services General Purchases 0,903/2022 V-0778572 51.59 Revenue Papertum Flanting and Coastal Management Supplies and Services Hospitality 0,903/2022 V-0778897 15.42 Revenue Premier Inn Planting and Coastal Management Coastal Managem				General Vatable Sales 20%	09/09/2022 VI-078865	18.75 Revenue Morrisons
Community Health Authority' Transport Expenses Fuel 98/08/2022 V-Vi-078993 56.84 Revenue Morrisons Community Health Authority' Transport Expenses Fuel 98/08/2022 V-Vi-078945 56.26 Revenue Morrisons Community Health Caravan and Camping Sites Premises Expenses Grounds Maintenance - Other 98/08/2022 V-Vi-078841 55.84 Revenue Mumfords Hardware Housing Private Sector Housing Supplies and Services General Purchases 98/08/2022 V-Vi-078672 25.00 Revenue North And Clean Community Health Port Health Authority Supplies and Services Software Purchases 98/08/2022 V-Vi-078672 75.00 Revenue Neat And Clean Community Health Community Sately Supplies and Services Software Purchases 98/08/2022 V-Vi-078672 75.00 Revenue Neat And Clean Community Health Community Sately Supplies and Services Grants & Contributions Expenditure 98/08/2022 V-Vi-07872 15.99 Revenue Papertum Housing Private Sector Housing Supplies and Services General Purchases 98/08/2022 V-Vi-07877 51.25 Revenue Papertum Planning and Coastal Management Authority Supplies and Services General Purchases 98/08/2022 V-Vi-07877 51.25 Revenue Papertum Planning and Coastal Management Supplies and Services Fundure and Equipment 98/08/2022 V-Vi-078876 50.60 Revenue Papertum Planning and Coastal Management Coastal Management Supplies and Services Hospitality 98/08/2022 V-Vi-078894 75.42 Revenue Premier Inn Planning and Coastal Management Supplies and Services Hospitality 98/08/2022 V-Vi-078894 75.42 Revenue Premier Inn Planning and Coastal Management Supplies and Services Conference Fees 98/08/2022 V-Vi-078894 75.42 Revenue Premier Inn Housing Homelessness Premise Expenses Retire Payable 98/08/2022 V-Vi-078894 75.42 Revenue Premier Inn Housing Homelessness Premise Expenses Retire Payable 98/08/2022 V-Vi-078984 321.62 Revenue Premier Inn Housing Homelessness Management Supplies and Services Hotel Accommodation 98/08/2022 V-Vi-078984 321.62 Revenue Premier Inn Housing Homelessness Management Supplies and Services Hotel Accommodation 98/08/2022 V-Vi-078984 321.62 Revenue Premier Inn	Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022 VI-078874	5.00 Revenue Morrisons
Community Health Port Health Authority Transport Expenses Fuel 09/09/2022 V1-079045 56.26 Revenue Morrisons Communities, Leisure and Tourism Carava and Camping Sites Premises Expenses Grounds Maintenance - Other 09/09/2022 V1-078811 25.0 0.0 Revenue Neat And Clean Housing Private Sector Housing Supplies and Services General Purchases 09/09/2022 V1-078672 75.0 0 Revenue Neat And Clean Ordinary Private Sector Housing Supplies and Services Software Purchases 09/09/2022 V1-078672 75.0 0 Revenue Neat And Clean Ordinary Supplies and Services Software Purchases 09/09/2022 V1-078672 75.0 Revenue Neat And Clean Ordinary Supplies and Services Software Purchases 09/09/2022 V1-078972 75.0 Revenue Neat And Clean Ordinary Supplies and Services Orans & Contributions Expenditure 09/09/2022 V1-078972 75.0 Revenue Neat And Clean Orange Supplies and Services Orange Orange Supplies and Services Orange Supplies and Services Orange Oran	Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/09/2022 VI-078877	14.55 Revenue Morrisons
Communities, Leisure and Tourism Housing Private Sector Housing Supplies and Services Community Health Housing Hanaigement Coastal Management Coastal Management Coastal Management Coastal Management Supplies and Services Housing Ho	Community Health	Port Health Authority	Transport Expenses	Fuel	09/09/2022 VI-078993	56.84 Revenue Morrisons
Housing Private Sector Housing Supplies and Services General Purchases 09/09/2022 V-1078671 25.00 Revenue Neat And Clean Housing Private Sector Housing Supplies and Services General Purchases 09/09/2022 V-1078672 75.00 Revenue Neat And Clean Octomunity Health Port Health Authority Supplies and Services Software Purchases 09/09/2022 V-1078072 5.99 Revenue Neat And Clean Community Health Community Safety Supplies and Services Software Purchases 09/09/2022 V-1078072 5.99 Revenue Neat And Clean Community Safety Supplies and Services Grants & Contributions Expenditure 09/09/2022 V-1078725 61.25 Revenue Paperturn Housing Private Sector Housing Supplies and Services General Purchases 09/09/2022 V-1078725 61.25 Revenue Paperturn Paperturn Supplies and Services Furniture and Equipment 09/09/2022 V-10787876 506.00 Revenue Paperturn Paperturn Paperturn Supplies and Services Furniture and Equipment 09/09/2022 V-1078897 55.42 Revenue Paperturn Paperturn Palanning and Coastal Management Supplies and Services Hospitality 09/09/2022 V-1078892 75.42 Revenue Premier Inn Planning and Coastal Management Supplies and Services Hospitality 09/09/2022 V-1078893 75.42 Revenue Premier Inn Planning and Coastal Management Supplies and Services Hospitality 09/09/2022 V-1078894 75.42 Revenue Premier Inn Planning and Coastal Management Supplies and Services Hospitality 09/09/2022 V-1078894 75.42 Revenue Premier Inn Housing Private Sector Housing Supplies and Services Hotel Accommodation 09/09/2022 V-1078870 265.00 Revenue Premier Inn Housing Homessness Premise Expenses Rents Payable 09/09/2022 V-1078893 73.33 Revenue Premier Inn Resources Management and Support Employee Expenses Hotel Accommodation 09/09/2022 V-1078893 73.33 Revenue Premier Inn Resources Management and Support Employee Expenses Hotel Accommodation 09/09/2022 V-1078895 73.33 Revenue Premier Inn Resources Management and Support Employee Expenses Hac Corporate Training 09/09/2022 V-1078896 75.20 Revenue Quinns Training Services Ltd Communities, Leisure and Tourism Management an	Community Health	Port Health Authority	Transport Expenses	Fuel	09/09/2022 VI-079045	56.26 Revenue Morrisons
Housing Community Health Port Health Authority Supplies and Services Software Purchases 09/09/2022 VI-078672 5.90 Revenue Neat And Clean Community Health Community Health Community Safety Supplies and Services Software Purchases 09/09/2022 VI-078972 15.99 Revenue Neat And Clean Community Health Community Safety Supplies and Services Grants & Contributions Expenditure 09/09/2022 VI-078972 15.99 Revenue Paperturn Housing Private Sector Housing Supplies and Services General Purchases 09/09/2022 VI-078975 56.00 Revenue Paperturn Resources Oscillations of Private Sector Housing Supplies and Services General Purchases 09/09/2022 VI-078674 400.74 Revenue Paperturn Palanning and Coastal Management and Support Supplies and Services Hospitality 09/09/2022 VI-078674 400.74 Revenue Posturite Palanning and Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078893 75.42 Revenue Premier Inn Palanning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078893 75.42 Revenue Premier Inn Palanning and Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078893 75.42 Revenue Premier Inn Palanning and Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078774 126.25 Revenue Premier Inn Palanning and Coastal Management Supplies and Services Hotel Accommodation 09/09/2022 VI-078874 126.25 Revenue Premier Inn Palanning and Coastal Management Supplies and Services Hotel Accommodation 09/09/2022 VI-078886 104.12 Revenue Premier Inn Palanning And Private Sector Housing Private Sector Housing Homelessness Premises Expenses Rents Payable 09/09/2022 VI-078886 104.12 Revenue Premier Inn Palanning And Private Sector Housing Premier Inn Palanning And Private Sector Housing Private Sector Hou	Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/09/2022 VI-078841	5.84 Revenue Mumfords Hardware
Community Health Community Salety Supplies and Services Community Health Community Salety Supplies and Services Community Health Community Salety Supplies and Services Community Salety Supplies and Services Supplies and Services Marketing & Promotions Supplies and Services Marketing & Promotions Supplies and Services Housing Resources Management and Support Planning and Coastal Management Planning and Coastal Management Planning and Coastal Management Coastal Management Supplies and Services Management Planning and Coastal Management Coastal Management Supplies and Services Management Planning and Coastal Management Coastal Management Supplies and Services Management Planning and Coastal Management Planning and Coastal Management Coastal Management Supplies and Services Molyplies and Services	Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022 VI-078671	250.00 Revenue Neat And Clean
Community Health Leader Community Safety Communications Supplies and Services Marketing & Promotions O9/09/2022 VI-078875 Formula Sector Housing Private Sector Housing Supplies and Services Supplies and Services General Purchases O9/09/2022 VI-078875 Supplies and Services General Purchases O9/09/2022 VI-078876 Soft. O8/09/2022 VI-078897 Soft. O8/09/2022 VI-078898 Soft. O8/09/2022 VI-078885 Soft. O8/09/2022 VI-078953 Soft. O8/09/2022 VI-078953 Soft. O8/09/2022 VI-078953 Soft. O8/09/2022 VI-078953 Soft. O8/09/2022 VI-078958 Soft.	Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022 VI-078672	75.00 Revenue Neat And Clean
Leader Communications Supplies and Services Marketing & Promotions 09/09/2022 VI-078755 61.25 Revenue Papertum Resources Private Sector Housing Supplies and Services General Purchases 09/09/2022 VI-078674 506.00 Revenue Pappal Resources Planning and Coastal Management Abupport Supplies and Services Furniture and Equipment 09/09/2022 VI-078674 506.00 Revenue Pappal Planning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078893 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078893 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078894 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Conference Fees 09/09/2022 VI-078874 75.42 Revenue Premier Inn Plausing Private Sector Housing Supplies and Services Hotel Accommodation 09/09/2022 VI-078874 126.25 Revenue Premier Inn Plausing Private Sector Housing Supplies and Services Hotel Accommodation 09/09/2022 VI-078874 126.25 Revenue Premier Inn Premises Expenses Rents Payable 09/09/2022 VI-078866 104.12 Revenue Premier Inn Premises Expenses Rents Payable 09/09/2022 VI-078885 104.12 Revenue Premier Inn Premises Expenses Rents Payable 09/09/2022 VI-078855 104.12 Revenue Premier Inn Premises Expenses Rents Payable 09/09/2022 VI-078855 104.12 Revenue Premier Inn Resources Management and Support Employee Expenses HIR Corporate Training 09/09/2022 VI-078985 373.3 Revenue Premier Inn Resources Management and Support Employee Expenses HIR Corporate Training 09/09/2022 VI-078986 45.9 Revenue Quinns Training Services Ltd Resources Management and Support Employee Expenses HIR Corporate Training 09/09/2022 VI-07896 45.9 Revenue Quinns Training Services Ltd Communities, Leisure and Tourism County Sports Partnership Supplies and Services Onforterore Fees 09/09/2022 VI-07896 45.9 Revenue Vierrier Inn Resources Orgorate Management Supplies and Se	Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022 VI-079022	
Housing Resources Management and Support Supplies and Services Furniture and Equipment 99/09/2022 VI-078876 506.00 Revenue Paypal Supplies and Services Furniture and Equipment 99/09/2022 VI-078874 400.74 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 99/09/2022 VI-078893 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 99/09/2022 VI-078893 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 99/09/2022 VI-078893 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Conference Fees 99/09/2022 VI-0788774 126.25 Revenue Premier Inn Housing Private Sector Housing Supplies and Services Hotel Accommodation 99/09/2022 VI-078870 265.00 Revenue Premier Inn Housing Leader Corporate and Democratic Management Supplies and Services Hotel Accommodation 99/09/2022 VI-078870 265.00 Revenue Premier Inn Housing Homelessness Premises Expenses Rents Payable 99/09/2022 VI-078885 104.12 Revenue Premier Inn Housing Homelessness Premise Expenses Rents Payable 99/09/2022 VI-078885 104.12 Revenue Premier Inn Housing Homelessness Premise Expenses Rents Payable 99/09/2022 VI-078885 104.12 Revenue Premier Inn Housing Premier Inn Housing 99/09/2022 VI-078885 104.12 Revenue Premier Inn Housing Premier Inn Housing Premier Inn Housing 99/09/2022 VI-078985 104.12 Revenue Premier Inn Resources Management and Support Employee Expenses HR Corporate Training 99/09/2022 VI-078985 112.00 Revenue Premier Inn Resources Management and Support Employee Expenses HR Corporate Training 99/09/2022 VI-078958 672.00 Revenue Quinns Training Services Ltd General Purchases 99/09/2022 VI-078986 45.97 Revenue VI-23 Reg Resources Fax Corporate Management Supplies and Services Miscellaneous Other Services 99/09/2022 VI-07893 831.50 Revenue Soluched Cafe East Conference Fees 99/09/2022 VI-078939 831.50 Revenue Soluched County Fines Sources Fax Corpo	Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-078972	15.99 Revenue The Original Factory Shop
Resources Management and Support Supplies and Services Planning and Coastal Management Co	Leader	Communications	Supplies and Services	Marketing & Promotions	09/09/2022 VI-078725	61.25 Revenue Paperturn
Planning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078892 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078893 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078894 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078894 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Conference Fees 09/09/2022 VI-078874 126.25 Revenue Premier Inn Planning and Coastal Management Supplies and Services Hotel Accommodation 09/09/2022 VI-078876 104.12 Revenue Premier Inn Planning Coastal Management Supplies and Services Hotel Accommodation 09/09/2022 VI-078886 104.12 Revenue Premier Inn Planning Premier Inn Prem	Housing	Private Sector Housing	Supplies and Services		09/09/2022 VI-078876	506.00 Revenue Paypal
Planning and Coastal Management Coastal Management Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078893 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Hospitality 09/09/2022 VI-078894 75.42 Revenue Premier Inn Planning and Coastal Management Coastal Management Supplies and Services Conference Fees 09/09/2022 VI-078894 75.42 Revenue Premier Inn Planning and Coastal Management Supplies and Services Conference Fees 09/09/2022 VI-078894 75.42 Revenue Premier Inn Planning Only 10/09/2022 VI-078894 126.25 Revenue Premier Inn P	Resources			Furniture and Equipment	09/09/2022 VI-078674	400.74 Revenue Posturite
Planning and Coastal Management Coastal Management Supplies and Services Conference Fees 09/09/2022 VI-078874 75.42 Revenue Premier Inn Housing Private Sector Housing Supplies and Services Conference Fees 09/09/2022 VI-078870 265.00 Revenue Premier Inn Housing Housing Homelessness Premier Management Supplies and Services Hotel Accommodation 09/09/2022 VI-078870 265.00 Revenue Premier Inn	Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	09/09/2022 VI-078892	75.42 Revenue Premier Inn
Planning and Coastal Management Coastal Management Supplies and Services Conference Fees 09/09/2022 VI-0788774 126.25 Revenue Premier Inn Housing Housing Homelessness Premies Expenses Rents Payable 09/09/2022 VI-078886 104.12 Revenue Premier Inn Housing Corporate and Democratic Management Supplies and Services Hotel Accommodation 09/09/2022 VI-078886 104.12 Revenue Premier Inn Housing Housing Homelessness Premies Expenses Rents Payable 09/09/2022 VI-078885 104.12 Revenue Premier Inn Housing Homelessness Premier Supplies and Services Hotel Accommodation 09/09/2022 VI-078935 373.33 Revenue Premier Inn Housing Homelessness Rents Payable 09/09/2022 VI-078935 373.33 Revenue Premier Inn Housing Premier Inn Housing Homelessness Rents Payable 09/09/2022 VI-078935 373.33 Revenue Premier Inn Housing Network Premi	Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	09/09/2022 VI-078893	75.42 Revenue Premier Inn
Housing Housing Housing Suplies and Services Hotel Accommodation 09/09/2022 VI-078870 265.00 Revenue Premier Inn Housing Homelessness Rents Payable 09/09/2022 VI-078886 104.12 Revenue Premier Inn Housing Homelessness Premises Expenses Rents Payable 09/09/2022 VI-078886 104.12 Revenue Premier Inn Housing Homelessness Premises Expenses Rents Payable 09/09/2022 VI-078885 104.12 Revenue Premier Inn Housing Homelessness Premises Expenses Rents Payable 09/09/2022 VI-078885 104.12 Revenue Premier Inn Premier Inn Resources Hotel Accommodation 09/09/2022 VI-078885 104.12 Revenue Premier Inn Resources Hotel Accommodation 09/09/2022 VI-078885 104.12 Revenue Premier Inn Premier Inn Resources Hotel Accommodation 09/09/2022 VI-078948 321.62 Revenue Premier Inn Premier Inn Resources Hotel Accommodation 09/09/2022 VI-078948 321.62 Revenue Premier Inn	Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	09/09/2022 VI-078894	75.42 Revenue Premier Inn
Housing Homelessness Premises Expenses Rents Payable 09/09/2022 VI-078866 104.12 Revenue Premier Inn Supplies and Services Hotel Accommodation 09/09/2022 VI-078856 373.33 Revenue Premier Inn Mousing Housing Premises Expenses Rents Payable 09/09/2022 VI-078855 373.33 Revenue Premier Inn Mousing Rents Payable 09/09/2022 VI-078855 373.33 Revenue Premier Inn Mousing Rents Payable 09/09/2022 VI-078855 373.33 Revenue Premier Inn Mousing Rents Payable 09/09/2022 VI-078855 373.33 Revenue Premier Inn Mousing Nous Premier Inn Mousing Resources Hotel Accommodation 09/09/2022 VI-078855 321.62 Revenue Premier Inn Mousing Nous Premier Inn Nou	Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees		
Leader Corporate and Democratic Management Housing Homelessness Premise Expenses Rents Payable 09/09/2022 VI-078935 373.33 Revenue Premier Inn Mousing Homelessness Premise Expenses Rents Payable 09/09/2022 VI-078948 31.62 Revenue Premier Inn Mousing Premier Inn Mous	Housing	Private Sector Housing		Hotel Accommodation		
Housing Homelessness Premises Expenses Rents Payable 09/09/2022 VI-078885 104.12 Revenue Premier Inn The Environment Environmental Protection Supplies and Services Hotel Accommodation 09/09/2022 VI-078948 321.62 Revenue Premier Inn Resources HR Corporate Training 09/09/2022 VI-078948 321.62 Revenue Quinins Training Services Ltd Resources Management and Support Employee Expenses HR Corporate Training 09/09/2022 VI-078958 672.00 Revenue Quinins Training Services Ltd Communities, Leisure and Tourism County Sports Partnership Supplies and Services General Purchases 09/09/2022 VI-078976 45.97 Revenue 123 Reg Resources Management and Support Supplies and Services Hospitality 09/09/2022 VI-078764 3.35 Revenue Riverside Cafe East Leader Corporate Management Supplies and Services Miscellaneous Other Services 09/09/2022 VI-078939 831.50 Revenue Southend County Fines	Housing	Homelessness		Rents Payable	09/09/2022 VI-078886	104.12 Revenue Premier Inn
The Environment Environmental Protection Supplies and Services Hotel Accommodation 09/09/2022 VI-078948 321.62 Revenue Premier Inn Resources Management and Support Employee Expenses HR Corporate Training 09/09/2022 VI-078953 112.00 Revenue Quinns Training Services Ltd Resources HR Corporate Training 09/09/2022 VI-078955 672.00 Revenue Quinns Training Services Ltd Resources General Purchases 09/09/2022 VI-078976 45.97 Revenue Quinns Training Services Ltd Resources General Purchases 09/09/2022 VI-078976 45.97 Revenue Quinns Training Services Ltd Resources Hospitality 09/09/2022 VI-078976 45.97 Revenue Quinns Training Services Ltd Resources O9/09/2022 VI-078976 45.97 Revenue Riverside Cafe East Resources O9/09/2022 VI-078976 525.00 Revenue Quinns Training Services Ltd Resources O9/09/2022 VI-078976 525.00 Revenue O9/09/2022 VI-078976 525.00 Revenue O9/09/2022 VI-078976 525.00 Revenue O9/09/2022 VI-078979 831.50 Revenue O9/09/2022 VI-078997 831.50 Revenue	Leader	Corporate and Democratic Management		Hotel Accommodation	09/09/2022 VI-078935	373.33 Revenue Premier Inn
Resources Management and Support Employee Expenses HR Corporate Training 09/09/2022 VI-078953 112.00 Revenue Quinns Training Services Ltd Resources HR Corporate Training 09/09/2022 VI-078958 672.00 Revenue Quinns Training Services Ltd O9/09/2022 VI-078958 672.00 Revenue Quinns Training Services Ltd O9/09/2022 VI-078958 672.00 Revenue 23 Reg Resources O9/09/2022 VI-078976 45.97 Revenue 123 Reg Resources O9/09/2022 VI-078764 3.35 Revenue Services Conference Fees O9/09/2022 VI-078932 525.00 Revenue SOLACE Group Ltd Resources Tax Collection Cost Supplies and Services Miscellaneous Other Services O9/09/2022 VI-078999 831.50 Revenue Southend County Fines						
Resources Management and Support Employee Expenses HR Corporate Training 09/09/2022 VI-078958 672.00 Revenue Quinns Training Services Ltd Communities, Leisure and Tourism County Sports Partnership Supplies and Services General Purchases 09/09/2022 VI-078976 45.97 Revenue 123 Reg Resources Hospitality 09/09/2022 VI-078976 45.97 Revenue 123 Reg Resources Polyoparte Management Supplies and Services Conference Fees 09/09/2022 VI-078932 525.00 Revenue SOLACE Group Ltd Resources Tax Collection Cost Supplies and Services Miscellaneous Other Services 09/09/2022 VI-07899 831.50 Revenue Soluthend County Fines	The Environment					
Communities, Leisure and Tourism County Sports Partnership Supplies and Services General Purchases 09/09/2022 VI-078976 45.97 Revenue 123 Reg Resources Hospitality 09/09/2022 VI-078764 3.35 Revenue Riverside Cafe East Leader Corporate Management Supplies and Services Conference Fees 09/09/2022 VI-078932 525.00 Revenue Riverside Cafe East Resources Tax Collection Cost Supplies and Services Miscellaneous Other Services 09/09/2022 VI-078799 831.50 Revenue Southend County Fines	Resources					
Resources Management and Support Supplies and Services Hospitality 09/09/2022 VI-078764 3.35 Revenue Riverside Cafe East Leader Corporate Management Supplies and Services Conference Fees 09/09/2022 VI-078932 52.00 Revenue SOLACE Group Ltd Resources Tax Collection Cost Supplies and Services Miscellaneous Other Services 09/09/2022 VI-078799 831.50 Revenue Southend County Fines						
Leader Corporate Management Supplies and Services Conference Fees 09/09/2022 VI-078932 525.00 Revenue SOLACE Group Ltd Resources Tax Collection Cost Supplies and Services Miscellaneous Other Services 09/09/2022 VI-078799 831.50 Revenue Southend County Fines						
Resources Tax Collection Cost Supplies and Services Miscellaneous Other Services 09/09/2022 VI-078799 831.50 Revenue Southend County Fines						
The Environment Environmental Protection Supplies and Services Other Ext Provided Services 09/09/2022 VI-078715 22.00 Revenue Suffolk County Council						
	The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/09/2022 VI-078715	22.00 Revenue Suffolk County Council

The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/09/2022 VI-078951	11.00 Revenue Suffolk County Council	
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022 VI-078683	130.00 Revenue Sumup	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022 VI-079024	85.60 Revenue Telemetry	
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-078856	33.73 Revenue Tesco Stores Ltd	
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-078858	29.56 Revenue Tesco Stores Ltd	
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-078864	33.71 Revenue Tesco Stores Ltd	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022 VI-078999	53.16 Revenue Tesco Stores Ltd	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022 VI-079009	34.00 Revenue Tesco Stores Ltd	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022 VI-079032	42.00 Revenue Tesco Stores Ltd	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022 VI-079041	47.50 Revenue Tesco Stores Ltd	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022 VI-079044	52.95 Revenue Tesco Stores Ltd	
Housing	Private Sector Housing	Transport Expenses	Rail Travel	09/09/2022 VI-078868	207.99 Revenue Trainline.com	
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/09/2022 VI-078888	17.31 Revenue Trainline.com	
Leader	Management and Support	Transport Expenses	Rail Travel	09/09/2022 VI-078979	29.25 Revenue Trainline.com	
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078687	256.67 Revenue Travelodge	
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078882	85.84 Revenue Travelodge	
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078884	63.73 Revenue Travelodge	
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078667	241.37 Revenue Travelodge	
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/09/2022 VI-078773	441.09 Revenue Travelodge	
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078675	243.92 Revenue Travelodge	
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078676	84.99 Revenue Travelodge	
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022 VI-078678	163.18 Revenue Travelodge	
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/09/2022 VI-078880	49.90 Revenue Viking Direct	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022 VI-079035	39.11 Revenue Visionect	
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022 VI-078682	924.00 Revenue West Suffolk Council	
Leader	Growth Programme Partnership	Transport Expenses	Car Park Expenses	09/09/2022 VI-078941	132.00 Revenue Wix.com	
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	09/09/2022 VI-078895	12.79 Capital Wob	
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/09/2022 VI-078668	47.49 Revenue XLN Telecom	
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/09/2022 VI-078977	11.99 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	General Purchases	09/09/2022 VI-078976	45.97 Revenue 123 Reg	
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/09/2022 VI-078977	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.