

Period 6 September 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	09/09/2022	VI-078872	175.00	Revenue	AAT Membership
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/09/2022	VI-078728	175.00	Revenue	AAT Membership
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022	VI-078860	14.71	Revenue	Aldi
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022	VI-078862	23.22	Revenue	Aldi
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/09/2022	VI-078866	160.00	Revenue	Alexanders Ices
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	09/09/2022	VI-078850	62.51	Capital	Allendale Group
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022	VI-078996	53.18	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022	VI-078995	7.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022	VI-079199	37.17	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022	VI-079004	6.78	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022	VI-079012	7.74	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022	VI-079020	16.62	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022	VI-079037	21.26	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022	VI-079038	14.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2022	VI-079042	57.96	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022	VI-078987	19.45	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022	VI-078673	70.00	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079007	137.99	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079005	134.16	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/09/2022	VI-078855	19.69	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/09/2022	VI-078853	19.67	Revenue	Auth0
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/09/2022	VI-078712	10.00	Revenue	Avid Plc
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078839	7.70	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078845	11.00	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078849	17.60	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078867	8.80	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078871	14.30	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/09/2022	VI-078878	15.40	Revenue	Barbrook Stores
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079021	18.82	Revenue	Benchmark
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022	VI-078883	137.25	Revenue	Booking.com
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/09/2022	VI-078938	62.07	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2022	VI-078988	20.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2022	VI-078989	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2022	VI-078990	20.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2022	VI-078991	22.50	Revenue	British Gas
Housing	Homelessness	Premises Expenses	Electricity	09/09/2022	VI-078926	144.21	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/09/2022	VI-078665	388.50	Revenue	Certsure LLP NIC EIC ELECSA
Community Health	Food and Safety	Employee Expenses	HR Corporate Training	09/09/2022	VI-078750	200.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/09/2022	VI-078944	129.20	Revenue	Clayton Hotel Leeds
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2022	VI-078969	6.05	Revenue	Costa Coffee
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2022	VI-078970	8.15	Revenue	Costa Coffee
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Furniture and Equipment	09/09/2022	VI-078798	198.85	Revenue	Displaysense
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	09/09/2022	VI-078887	280.00	Revenue	Distance Learning
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Postages	09/09/2022	VI-078669	19.00	Revenue	Dixons Newsagents
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2022	VI-078968	9.52	Revenue	East of England Co-operative Society Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	09/09/2022	VC-002274	-46.00	Revenue	East Midlands Trains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	09/09/2022	VI-078670	29.92	Revenue	Ebay
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/09/2022	VI-078889	200.00	Revenue	Facebook Ireland Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/09/2022	VI-078891	53.65	Revenue	Facebook Ireland Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/09/2022	VI-078722	4.07	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079034	11.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079040	118.89	Revenue	Figma
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/09/2022	VI-078718	6.49	Revenue	Food Safety Direct
Communities, 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

Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	09/09/2022	VI-078729	18.00	Revenue	GOV UK
Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	09/09/2022	VI-078731	18.00	Revenue	GOV UK
Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	09/09/2022	VI-078736	18.00	Revenue	GOV UK
Resources	Management and Support	Transport Expenses	Rail Travel	09/09/2022	VI-078942	83.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/09/2022	VI-078943	46.30	Revenue	Greater Anglia
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078833	15.90	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078812	43.01	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078828	26.49	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078830	45.36	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078857	13.09	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	09/09/2022	VI-078859	48.83	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078861	45.29	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078869	25.23	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/09/2022	VI-078879	271.81	Revenue	Hoyles Fire & Safety
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022	VI-078986	13.59	Revenue	Informa Publishing and Printing
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	09/09/2022	VI-078945	5.83	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/09/2022	VI-079028	337.50	Revenue	John Lewis
Communities, Leisure and Tourism	Caravan and Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	09/09/2022	VI-078820	11.50	Revenue	Lidl
Communities, Leisure and Tourism	Caravan and Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	09/09/2022	VI-078854	11.50	Revenue	Lidl
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/09/2022	VI-078890	138.20	Revenue	LinkedIn
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/09/2022	VI-078980	469.11	Revenue	LinkedIn
Community Health	Planning	Employee Expenses	Recruitment Advertising	09/09/2022	VI-079025	465.57	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079023	12.50	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2022	VI-079029	63.22	Revenue	Makro
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079031	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079018	10.94	Revenue	Microsoft Azure
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079043	10.81	Revenue	Microsoft Azure
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/09/2022	VI-078802	32.50	Revenue	Millets
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Office Expenses	09/09/2022	VI-078664	31.50	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078815	20.40	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078816	5.10	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	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	09/09/2022	VI-078826	10.00	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078835	4.50	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078852	15.00	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078863	5.00	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	09/09/2022	VI-078865	18.75	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/09/2022	VI-078874	5.00	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/09/2022	VI-078877	14.55	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Fuel	09/09/2022	VI-078993	56.84	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Fuel	09/09/2022	VI-079045	56.26	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/09/2022	VI-078841	5.84	Revenue	Mumfords Hardware
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022	VI-078671	250.00	Revenue	Neat And Clean
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022	VI-078672	75.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2022	VI-079022	5.99	Revenue	NPM
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/09/2022	VI-078972	15.99	Revenue	The Original Factory Shop
Leader	Communications	Supplies and Services	Marketing & Promotions	09/09/2022	VI-078725	61.25	Revenue	Paperturn
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2022	VI-078876	506.00	Revenue	Paypal
Resources	Management and Support	Supplies and Services	Furniture and Equipment	09/09/2022	VI-078674	400.74	Revenue	Posturite
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	Conference Fees	09/09/2022	VI-078774	126.25	Revenue	Premier Inn
Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	09/09/2022	VI-078870	265.00	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	09/09/2022	VI-078886	104.12	Revenue	Premier Inn
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/09/2022	VI-078935	373.33	Revenue	Premier Inn
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	Management and Support	Employee Expenses	HR Corporate Training	09/09/2022	VI-078953	112.00	Revenue	Quinns Training Services Ltd
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	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	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
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.