

Period 7 October 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
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079773	1,316.85	Revenue	Aha Labs
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/10/2022	VI-075589	100.00	Revenue	Albeis Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2022	VI-079738	7.99	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079966	70.00	Revenue	Anglian Water
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Purchases	10/10/2022	VI-079661	208.33	Revenue	Apple
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Purchases	10/10/2022	VI-079660	37.49	Revenue	Apple
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/10/2022	VI-076195	11.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079967	42.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079972	89.99	Revenue	Argos Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/10/2022	VI-079954	132.00	Revenue	Argos Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/10/2022	VI-075889	26.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079829	39.75	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079748	116.91	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079751	120.25	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/10/2022	VI-075981	20.11	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	10/10/2022	VI-079591	20.82	Revenue	Auth0
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079682	14.17	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079683	11.00	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079688	17.70	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079700	6.60	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079692	12.10	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079691	6.60	Revenue	Barbrook Stores
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079756	19.67	Revenue	Benchmark
Housing	Homelessness	Premises Expenses	Electricity	10/10/2022	VI-079949	14.00	Revenue	British Gas
Housing	Homelessness	Premises Expenses	Electricity	10/10/2022	VI-079950	6.00	Revenue	British Gas
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079969	151.03	Revenue	British Gas
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2022	VI-079886	310.00	Revenue	Chartered Association of Building Engineers
Housing	Private Sector Housing	Employee Expenses	Technical Training	10/10/2022	VI-079826	100.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Technical Training	10/10/2022	VI-079357	29.00	Revenue	Chartered Institute of Internal Auditors
The Environment	Environmental Protection	Supplies and Services	Corporate Subscriptions	10/10/2022	VI-079406	400.00	Revenue	CIRIA
Communities, Leisure and Tourism	Community Development	Employee Expenses	Other Indirect Employee Expenses	10/10/2022	VI-079885	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/10/2022	VI-079902	18.00	Revenue	Disclosure and Barring Service
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/10/2022	VI-079592	79.17	Revenue	Dunelm
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/10/2022	VC-002311	-12.50	Revenue	Dunelm
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/10/2022	VI-078814	1,320.00	Revenue	Eastern Region Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/10/2022	VI-079883	16.66	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/10/2022	VI-079881	11.99	Revenue	Ebay
Resources	Management and Support	Supplies and Services	Conference Fees	10/10/2022	VI-079836	198.00	Revenue	Environment Media
Housing	Homelessness	Premises Expenses	Electricity	10/10/2022	VI-079948	10.00	Revenue	E.ON
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079951	33.72	Revenue	E.ON
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	10/10/2022	VI-079947	211.77	Revenue	Europcar
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	10/10/2022	VC-002316	-118.80	Revenue	Eventbrite
Leader	Corporate and Democratic Management	Employee Expenses	Technical Training	10/10/2022	VC-002323	-118.80	Revenue	Eventbrite
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	10/10/2022	VI-080119	500.93	Revenue	Facebook Ireland Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Recruitment Advertising	10/10/2022	VI-080117	144.48	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079771	16.09	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079767	138.16	Revenue	Figma
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	10/10/2022	VI-079685	695.70	Revenue	Fire Protection Online
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	10/10/2022	VI-079686	564.70	Revenue	Fire Protection Online
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/10/2022	VI-072471	58.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/10/2022	VI-079834	46.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VI-079838	89.70	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VI-079839	225.60	Revenue	Greater Anglia
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/10/2022	VI-079697	12.08	Revenue	Halfords Ltd

Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	10/10/2022	VI-079995	90.83	Revenue	Hilton Garden Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/10/2022	VI-079837	498.33	Revenue	Hilton Garden Inn
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079680	29.91	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079693	21.83	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079698	23.38	Revenue	Home Bargains
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	10/10/2022	VI-079659	1,188.00	Revenue	Hootsuite Media Inc
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079768	3.72	Revenue	InVisionApp Inc
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079964	200.00	Revenue	Ipswich Borough Council
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	10/10/2022	VI-079234	433.82	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079760	24.99	Revenue	LinkedIn
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2022	VI-079027	32.50	Revenue	Lloyds Bank
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	10/10/2022	VI-079994	116.00	Revenue	London North Eastern Railway
Leader	Corporate and Democratic Management	Supplies and Services	Hospitality	10/10/2022	VI-079824	4.58	Revenue	Marks & Spencer
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079764	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079770	10.15	Revenue	Microsoft
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/10/2022	VI-079593	11.49	Revenue	Mobile Top Up
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/10/2022	VI-079663	11.49	Revenue	Mobile Top Up
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2022	VI-079744	61.25	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/10/2022	VI-079681	15.00	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	10/10/2022	VI-079696	14.06	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	10/10/2022	VI-079699	13.71	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Machine Repair & Maintenance	10/10/2022	VI-079695	2.92	Revenue	Mumfords Hardware
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079753	6.29	Revenue	NPM
Leader	Communications	Supplies and Services	Marketing & Promotions	10/10/2022	VI-080122	61.25	Revenue	Papertum
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/10/2022	VI-079157	338.33	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/10/2022	VI-079890	241.25	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/10/2022	VI-079888	255.42	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2022	VI-079961	315.21	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/10/2022	VC-002320	-23.75	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	10/10/2022	VI-079835	42.08	Revenue	Premier Inn
Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	10/10/2022	VC-002314	-139.17	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/10/2022	VI-079542	88.75	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2022	VI-079761	164.72	Revenue	Printerbase
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Corporate Subscriptions	10/10/2022	VI-079944	110.00	Revenue	RICS
Resources	Management and Support	Employee Expenses	HR Corporate Training	10/10/2022	VI-079891	30.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	10/10/2022	VI-079662	144.00	Revenue	Sli.do
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079830	103.46	Revenue	Southern Electric
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Other Indirect Employee Expenses	10/10/2022	VI-079895	850.00	Revenue	Specsavers
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079831	79.13	Revenue	SSE Utilities
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079763	35.77	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2022	VI-079739	67.96	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2022	VI-079766	24.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2022	VI-079772	66.87	Revenue	Tesco Stores Ltd
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VI-075839	44.83	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VI-079807	45.74	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VI-079307	2.50	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/10/2022	VI-079827	54.30	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/10/2022	VI-079828	58.48	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VI-079892	22.71	Revenue	Trainline.com
Resources	Housing Benefits	Transport Expenses	Rail Travel	10/10/2022	VI-079893	22.71	Revenue	Trainline.com
The Environment	Environmental Protection	Transport Expenses	Rail Travel	10/10/2022	VI-079946	109.33	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VI-079987	29.25	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VC-002322	-135.70	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VI-079833	184.84	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	10/10/2022	VC-002317	-169.40	Revenue	Trainline.com
Housing	Private Sector Housing	Transport Expenses	Rail Travel	10/10/2022	VC-002315	-206.00	Revenue	Trainline.com
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/10/2022	VI-078939	276.21	Capital	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2022	VI-076279	122.38	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	10/10/2022	VI-079958	288.12	Revenue	Travelodge
Housing	Homelessness	Transport Expenses	Vehicle Hire	10/10/2022	VI-079962	79.03	Revenue	Travelodge
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/10/2022	VI-079740	21.98	Revenue	Udemy
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2022	VI-079765	40.27	Revenue	Visionect
Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2022	VI-079832	677.34	Revenue	West Suffolk Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2022	VI-079053	10.00	Revenue	Whitton Food Market
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	10/10/2022	VI-079694	17.68	Revenue	WHSmith

The Environment	Environmental Protection	Supplies and Services	Publication Expense	10/10/2022 VI-079509	5.19 Revenue Wob
The Environment	Environmental Protection	Supplies and Services	Publication Expense	10/10/2022 VI-079541	5.19 Revenue Wob
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/10/2022 VI-079878	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	General Purchases	10/10/2022 VI-080000	133.95 Revenue Amazon.co.uk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	10/10/2022 VI-080001	2.66 Revenue Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	10/10/2022 VI-080008	14.21 Revenue Facebook Ireland Ltd
Communities, Leisure and Tourism	County Sports Partnership	Premises Expenses	Rents Payable	10/10/2022 VI-080063	170.21 Revenue Holiday Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Legal Fees	10/10/2022 VI-075904	80.00 Revenue PicRights
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2022 VI-080002	45.97 Revenue 123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2022 VI-080007	16.99 Revenue 123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Marketing & Promotions	10/10/2022 VI-079999	39.72 Revenue Vistaprint
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2022 VI-080061	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.