

Period 8 November 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
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Stationery	09/11/2022	VI-081461	19.15	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2022	VC-002415	-8.99	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/11/2022	VI-081453	19.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2022	VI-081430	8.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Purchases	09/11/2022	VI-081529	37.49	Revenue	Apple
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2022	VI-081550	161.95	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081507	36.00	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081511	45.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2022	VI-081546	79.95	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081434	60.00	Revenue	Argos Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/11/2022	VI-081367	167.00	Revenue	Association of Account Technicians
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081432	122.91	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081433	126.42	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/11/2022	VI-081518	22.20	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/11/2022	VI-081519	21.16	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081440	20.25	Revenue	Benchmark
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2022	VI-081510	45.00	Revenue	B&M Retail Solutions Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/11/2022	VI-081523	157.64	Revenue	Brunel Engraving Company
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	09/11/2022	VI-081459	39.54	Revenue	Cash Register Group
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Subsistence	09/11/2022	VI-081496	11.24	Revenue	Catering for Friends
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/11/2022	VI-081552	99.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/11/2022	VI-081426	69.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/11/2022	VI-081427	79.67	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2022	VI-081467	165.00	Revenue	CIRIA
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2022	VI-081466	165.00	Revenue	CIRIA
Leader	Corporate Management	Transport Expenses	Car Park Expenses	09/11/2022	VI-081395	13.00	Revenue	Companies House
Leader	Corporate Management	Transport Expenses	Car Park Expenses	09/11/2022	VI-081396	13.00	Revenue	Companies House
Leader	Corporate Management	Transport Expenses	Car Park Expenses	09/11/2022	VI-081398	13.00	Revenue	Companies House
Community Health	Food and Safety	Transport Expenses	Car Park Expenses	09/11/2022	VI-081399	13.00	Revenue	Companies House
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/11/2022	VI-081455	6.44	Revenue	Cost Cutter
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Marketing & Promotions	09/11/2022	VI-081422	429.97	Revenue	Digital River UK Ltd
Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	09/11/2022	VI-081495	18.00	Revenue	Disclosure and Barring Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	09/11/2022	VI-081578	79.00	Revenue	Draftsight
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2022	VI-081429	75.00	Revenue	Eventbrite
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/11/2022	VI-081439	199.00	Revenue	Eventbrite
Deputy Leader and Economic Development	Economic Regeneration	Supplies and Services	Marketing & Promotions	09/11/2022	VI-081462	98.52	Revenue	Facebook Ireland Ltd
Leader	Corporate and Democratic Management	Employee Expenses	Recruitment Advertising	09/11/2022	VI-081464	54.71	Revenue	Facebook Ireland Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081501	41.60	Revenue	Figma
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081498	133.13	Revenue	Figma
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2022	VI-081374	24.80	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2022	VI-081378	25.80	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/11/2022	VI-081393	34.40	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081436	70.40	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081557	242.50	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081437	106.10	Revenue	Greater Anglia
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	09/11/2022	VI-081497	1.69	Revenue	Hamburger Hochbahn
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	09/11/2022	VI-081503	6.41	Revenue	Hamburger Hochbahn
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	09/11/2022	VI-081504	6.37	Revenue	Hamburger Hochbahn
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	09/11/2022	VI-081382	140.00	Revenue	Hemming Group
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	General Purchases	09/11/2022	VI-081383	90.00	Revenue	Highstreet Vouchers
Resources	Management and Support	Supplies and Services	Subsistence	09/11/2022	VI-081379	19.17	Revenue	Hilton Garden Inn
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081573	116.67	Revenue	The Hog Hotel
Leader	Corporate Management	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081574	116.67	Revenue	The Hog Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081506	9.10	Revenue	InVisionApp Inc
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/11/2022	VI-081428	140.00	Revenue	IOSH

Resources	Management and Support	Transport Expenses	Car Park Expenses	09/11/2022	VI-081418	6.20	Revenue	Ipswich Borough Council
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	09/11/2022	VI-081419	5.83	Revenue	Ipswich Borough Council
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Public Transport Bus/Taxi/Plane	09/11/2022	VI-081505	247.73	Revenue	KLM UK
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081446	29.99	Revenue	LinkedIn
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/11/2022	VI-081586	42.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/11/2022	VI-081587	32.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/11/2022	VI-081588	32.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	09/11/2022	VI-081580	50.00	Revenue	Loqate
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081456	37.60	Revenue	Microsoft
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/11/2022	VI-081544	2.07	Revenue	MIPERMIT
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081555	17.52	Revenue	Morrisons
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081387	191.00	Revenue	Moxy Hotels
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081390	460.83	Revenue	Moxy Hotels
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081389	362.00	Revenue	Moxy Hotels
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081576	4.84	Revenue	Mumfords Hardware
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2022	VI-081547	240.00	Revenue	Neat And Clean
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2022	VI-081548	250.00	Revenue	Neat And Clean
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/11/2022	VI-081417	10.75	Revenue	NEC Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	09/11/2022	VI-081512	263.98	Revenue	Nisbets
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081443	6.39	Revenue	NPM
Leader	Communications	Supplies and Services	Marketing & Promotions	09/11/2022	VI-081465	61.25	Revenue	Paperturn
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/11/2022	VI-081571	46.75	Revenue	Parcellforce
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/11/2022	VI-081532	25.25	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/11/2022	VI-081487	10.34	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/11/2022	VI-081490	20.76	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081491	16.00	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081492	16.65	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081489	15.18	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Postages	09/11/2022	VI-081493	4.70	Revenue	Post Office Counter
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081500	596.17	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	09/11/2022	VI-081537	67.92	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	09/11/2022	VC-002420	-6.25	Revenue	Premier Inn
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	09/11/2022	VI-081577	83.33	Capital	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081424	108.33	Revenue	Premier Inn
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081400	58.33	Revenue	Premier Inn
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Hotel Accommodation	09/11/2022	VC-002417	-549.61	Revenue	Premier Inn
Community Health	Food and Safety	Supplies and Services	Hotel Accommodation	09/11/2022	VI-081423	436.67	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	09/11/2022	VC-002418	-33.00	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	09/11/2022	VC-002419	-7.50	Revenue	Premier Inn
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	09/11/2022	VI-081460	252.00	Revenue	Prestige Escape Rooms
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/11/2022	VI-081575	5.83	Revenue	Ryman Stationary
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	09/11/2022	VI-081421	39.99	Revenue	Screwfix Direct Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Clothing & Uniforms	09/11/2022	VI-081458	72.98	Revenue	Screwfix Direct Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2022	VI-081413	55.00	Revenue	S&G Gas Services
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	09/11/2022	VI-081376	350.00	Revenue	SOLACE Group Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	09/11/2022	VI-081521	46.00	Revenue	Sticker It
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2022	VI-081447	36.84	Revenue	Telemetry
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/11/2022	VI-081454	12.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081516	49.90	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081438	21.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081452	47.94	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081473	101.47	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081508	35.60	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/11/2022	VI-081431	52.16	Revenue	Tesco Stores Ltd
Planning and Coastal Management	Planning	Supplies and Services	S106 REFCUS	09/11/2022	VI-081591	138.00	Revenue	Thanet
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	09/11/2022	VI-081425	267.50	Revenue	Thermometer Point
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	09/11/2022	VI-081385	138.57	Revenue	Trainline.com
Housing	Housing Enabling	Transport Expenses	Rail Travel	09/11/2022	VI-081402	95.78	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2022	VI-081543	102.50	Revenue	Trainline.com
Housing	Homelessness	Transport Expenses	Rail Travel	09/11/2022	VI-081572	20.78	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2022	VI-081481	127.26	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2022	VI-081483	30.15	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2022	VI-081485	22.71	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	09/11/2022	VI-081494	84.06	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/11/2022	VC-002421	-98.60	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	09/11/2022	VC-002416	-70.50	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2022	VI-081583	160.62	Revenue	Travelodge

Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2022 VI-081582	55.24	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2022 VI-081581	71.38	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2022 VI-081570	246.46	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2022 VI-081569	243.05	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2022 VI-081592	114.72	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2022 VI-081593	45.88	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2022 VI-081594	63.73	Revenue	Travelodge
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/11/2022 VI-081535	26.21	Revenue	Treasure Island
Housing	Homelessness	Supplies and Services	Licence Fees	09/11/2022 VI-081579	159.00	Revenue	TV Licensing
Community Health Resources	Port Health Authority Management and Support	Supplies and Services	Other Ext Provided Services	09/11/2022 VI-081513	159.00	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	09/11/2022 VI-081388	98.33	Revenue	Ufford Park
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/11/2022 VI-081515	164.80	Revenue	Vetspeed Ltd
The Environment	Environmental Protection	Supplies and Services	Software Purchases	09/11/2022 VI-081472	40.78	Revenue	Visionect
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	09/11/2022 VI-081420	226.22	Revenue	Workwear Express Ltd
			Software Maintenance	09/11/2022 VI-081488	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	09/11/2022 VI-081482	95.00	Revenue	Brightkidz
Communities, Leisure and Tourism	County Sports Partnership	Employee Expenses	Technical Training	09/11/2022 VI-081484	300.00	Revenue	Institute of Health Visiting
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/11/2022 VI-081486	10.00	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.