

Period 9 December 2022

Body Name East Suffolk Council

DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS			SUPPLIER DETAILS	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Resources	Management and Support	Employee Expenses	Qualification Training	12/12/2022	VI-083230	240.00	Revenue	AAT Membership
Resources	Management and Support	Employee Expenses	Qualification Training	12/12/2022	VC-002481	-105.00	Revenue	AAT Membership
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083366	188.00	Revenue	AAT Membership
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083365	283.00	Revenue	ACCA Civic
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083077	127.88	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083078	63.94	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083079	42.56	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083081	47.14	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/12/2022	VI-084706	51.87	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	06/12/2022	VI-084705	63.94	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083208	39.11	Revenue	Anglian Water
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083108	179.00	Revenue	Architects Registration Board
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083204	95.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083210	58.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083215	93.45	Revenue	ASDA Stores Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083332	54.16	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083370	139.53	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083373	132.22	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/12/2022	VI-083095	20.47	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	12/12/2022	VI-083101	20.05	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/12/2022	VI-083376	13.74	Revenue	Avery Labels
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/12/2022	VI-083089	31.98	Revenue	Belfield
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083380	20.27	Revenue	Benchmark
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	12/12/2022	VI-083411	118.00	Revenue	Best Western The Hatfield Hotel
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/12/2022	VI-083177	35.00	Revenue	Birketts
Community Health	Port Health Authority	Supplies and Services	Subsistence	12/12/2022	VI-083270	75.00	Revenue	Booking.com
Community Health	Port Health Authority	Supplies and Services	Subsistence	12/12/2022	VI-083399	106.67	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/12/2022	VI-083305	52.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/12/2022	VI-083304	12.50	Revenue	British Gas
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/12/2022	VI-083423	80.00	Revenue	Cabs Smart
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/12/2022	VI-083286	75.00	Revenue	Cabs Smart
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	General Purchases	12/12/2022	VI-083099	364.61	Revenue	Cartridge Save Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	General Purchases	12/12/2022	VI-083100	231.48	Revenue	Cartridge Save Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	12/12/2022	VI-083306	546.40	Revenue	Certsure LLP NIC EIC ELECSA
Housing	Private Sector Housing	Employee Expenses	Technical Training	12/12/2022	VI-083219	246.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	12/12/2022	VI-083212	246.00	Revenue	Chartered Institute Environmental Health
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083265	329.00	Revenue	Chartered Institute of Management Accountants
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083341	26.94	Revenue	Chartered Institute of Internal Auditors
Transport	Parking Services	Employee Expenses	Technical Training	12/12/2022	VI-083244	365.00	Revenue	The Chartered Institute of Logistics and Transport
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083102	18.00	Revenue	Disclosure and Barring Service
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083104	18.00	Revenue	Disclosure and Barring Service
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083106	18.00	Revenue	Disclosure and Barring Service
Resources	Housing Benefits	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083105	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Leisure Strategy	Employee Expenses	Other Indirect Employee Expenses	12/12/2022	VI-083152	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Leisure Strategy	Employee Expenses	Other Indirect Employee Expenses	12/12/2022	VI-083164	18.00	Revenue	Disclosure and Barring Service
Housing	Homelessness	Employee Expenses	Other Indirect Employee Expenses	12/12/2022	VI-083166	18.00	Revenue	Disclosure and Barring Service
Housing	Homelessness	Employee Expenses	Other Indirect Employee Expenses	12/12/2022	VI-083170	18.00	Revenue	Disclosure and Barring Service
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Other Indirect Employee Expenses	12/12/2022	VI-083172	18.00	Revenue	Disclosure and Barring Service
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Other Indirect Employee Expenses	12/12/2022	VI-083174	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Community Development	Employee Expenses	Other Indirect Employee Expenses	12/12/2022	VI-083178	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Economic Development	Management and Support	Holding Account - Cash Out	Disabled Facilities Expenditure	12/12/2022	VI-083388	20.00	Revenue	Disability Rights UK
Resources	Management and Support	Supplies and Services	Licence Fees	12/12/2022	VI-083188	257.00	Revenue	DVSA
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VI-083181	302.40	Revenue	East Midlands Trains
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VC-002477	-141.20	Revenue	East Midlands Trains
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VC-002478	-21.60	Revenue	East Midlands Trains

Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VC-002479	-111.20	Revenue	East Midlands Trains
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VI-083190	152.80	Revenue	East Midlands Trains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	12/12/2022	VI-083084	19.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	12/12/2022	VI-083088	44.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	12/12/2022	VI-083091	3.39	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/12/2022	VI-083092	12.66	Revenue	Ebay
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083199	300.00	Revenue	E.ON
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083209	100.00	Revenue	E.ON
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	12/12/2022	VI-083309	91.72	Revenue	Eventbrite
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Marketing & Promotions	12/12/2022	VI-083295	100.55	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083403	11.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083368	10.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Hospitality	12/12/2022	VI-083269	10.45	Revenue	The Ferry Cafe Felixstowe Ferry
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083390	39.76	Revenue	Figma
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083211	66.67	Revenue	Gasway
Housing	Private Sector Housing	Employee Expenses	Technical Training	12/12/2022	VI-083412	1.50	Revenue	GOV UK
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083098	345.00	Revenue	Govnet Comunications
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VI-083184	31.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022	VI-083186	89.70	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	12/12/2022	VI-083117	20.80	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	12/12/2022	VI-083218	88.10	Revenue	Greater Anglia
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	12/12/2022	VI-083287	184.00	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	12/12/2022	VI-083404	363.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Transport Expenses	Rail Travel	12/12/2022	VI-083216	80.90	Revenue	Greater Anglia
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083338	34.00	Revenue	Halfords Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/12/2022	VI-083367	34.92	Revenue	Homebase
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/12/2022	VI-083126	314.17	Revenue	Lucas House Hotel
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	12/12/2022	VI-083071	149.63	Revenue	Innkeepers Lodge
Transport	Parking Services	Employee Expenses	Technical Training	12/12/2022	VI-083241	200.00	Revenue	Institute of Highway Engineers
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083396	12.97	Revenue	InVlisionApp Inc
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083302	500.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083207	425.70	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083206	104.00	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	12/12/2022	VI-083355	1.03	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/12/2022	VI-083385	411.54	Revenue	Klipspringer
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	12/12/2022	VI-083073	21.06	Revenue	Lawford Service Station
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083384	24.99	Revenue	Linkedin
Resources	Management and Support	Supplies and Services	Conference Fees	12/12/2022	VI-083128	550.80	Revenue	Local Government Association
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Hotel Accommodation	12/12/2022	VI-083397	66.73	Revenue	Manor of Groves
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083378	10.58	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083387	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083401	10.02	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/12/2022	VI-083398	22.25	Revenue	Morrison's
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083379	6.45	Revenue	NPM
Leader	Communications	Supplies and Services	Marketing & Promotions	12/12/2022	VI-083299	61.25	Revenue	Paperturn
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	12/12/2022	VI-083284	47.15	Revenue	Parcellforce
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Postages	12/12/2022	VI-083400	6.85	Revenue	Post Office Counter
Planning and Coastal Management	Coastal Management	Employee Expenses	Qualification Training	12/12/2022	VI-083407	667.00	Revenue	PR Academy
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/12/2022	VI-083114	75.42	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/12/2022	VI-083115	48.17	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Subsistence	12/12/2022	VI-083391	120.00	Revenue	Premier Inn
Resources	Management and Support	Transport Expenses	Car Park Expenses	12/12/2022	VI-083119	21.50	Revenue	Q Park Limited
Resources	Management and Support	Transport Expenses	Car Park Expenses	12/12/2022	VI-083129	2.17	Revenue	Q Park Limited
Resources	Management and Support	Employee Expenses	HR Corporate Training	12/12/2022	VI-083075	112.00	Revenue	Quinns Training Services Ltd
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	12/12/2022	VI-083107	429.00	Revenue	Royal Institute of British Architects
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083331	41.98	Revenue	Screwfix Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083393	310.00	Revenue	Sign In App
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083074	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083300	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083301	11.00	Revenue	Suffolk County Council
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	12/12/2022	VI-083409	80.00	Capital	Suffolk Libraries
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022	VI-083330	160.00	Revenue	Sumup
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022	VI-083382	55.30	Revenue	Telemetry
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	12/12/2022	VI-083072	27.77	Revenue	Tesco Stores Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083333	20.00	Revenue	Tesco Stores Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	12/12/2022	VI-083336	20.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/12/2022	VI-083375	55.50	Revenue	Tesco Stores Ltd

Community Health	Port Health Authority	Supplies and Services	General Purchases	12/12/2022 VI-083386	47.13	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/12/2022 VI-083395	33.78	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	12/12/2022 VI-083402	55.66	Revenue	Tesco Stores Ltd
Leader	Management and Support	Supplies and Services	General Purchases	12/12/2022 VI-083307	112.00	Revenue	Thomson Reuters
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	12/12/2022 VI-083303	10.00	Revenue	Timpson
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083083	313.74	Revenue	Trainline.com
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Rail Travel	12/12/2022 VI-083113	140.10	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083116	91.09	Revenue	Trainline.com
Housing	Housing Enabling	Transport Expenses	Rail Travel	12/12/2022 VI-083124	95.78	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083125	276.24	Revenue	Trainline.com
Leader	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083171	224.20	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083233	22.71	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083252	215.89	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083340	74.89	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083342	67.39	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	12/12/2022 VI-083360	57.16	Revenue	Trainline.com
Resources	Housing Benefits	Transport Expenses	Rail Travel	10/12/2022 VI-084622	22.20	Revenue	Trainline.com
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/12/2022 VI-083082	560.98	Revenue	Travelodge
Housing	Housing Enabling	Supplies and Services	Hotel Accommodation	12/12/2022 VI-083127	203.98	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2022 VI-083372	152.12	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2022 VI-083374	78.19	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2022 VI-083377	501.45	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	12/12/2022 VI-083417	51.84	Revenue	Travelodge
Housing	Private Sector Housing	Supplies and Services	General Purchases	12/12/2022 VI-083200	159.00	Revenue	TV Licensing
Resources	Management and Support	Supplies and Services	Hotel Accommodation	12/12/2022 VI-083130	74.50	Revenue	Ufford Park
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	12/12/2022 VI-083410	130.00	Revenue	UK POS.com
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	12/12/2022 VI-083293	48.34	Revenue	University of Cambridge
Housing	Homelessness	Premises Expenses	Electricity	12/12/2022 VI-083414	10.00	Revenue	Utilita Energy Ltd
Housing	Homelessness	Premises Expenses	Electricity	12/12/2022 VI-083415	30.00	Revenue	Utilita Energy Ltd
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Corporate Subscriptions	12/12/2022 VI-083392	199.00	Revenue	Vimeo
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022 VI-083389	40.79	Revenue	Visionect
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/12/2022 VI-083394	271.99	Revenue	Visionect
The Environment	Environmental Protection	Supplies and Services	Publication Expense	12/12/2022 VI-083076	203.45	Revenue	Workwear Express Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	12/12/2022 VI-083086	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	12/12/2022 VI-083236	69.17	Revenue	IKEA Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/12/2022 VI-083254	65.00	Revenue	Marks & Spencer
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/12/2022 VI-083257	45.97	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/12/2022 VI-083260	16.99	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	12/12/2022 VI-083227	98.73	Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	12/12/2022 VC-002480	-94.90	Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	12/12/2022 VI-083262	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.