

Period 10 January 2023

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
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VC-002542	-63.94	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084644	126.53	Revenue	Anglian Water
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084645	279.49	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084646	279.00	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084648	81.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084651	165.94	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084731	137.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084740	58.95	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084738	49.00	Revenue	ASDA Stores Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084727	152.00	Revenue	ASDA Stores Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084389	283.00	Revenue	Association of Chartered Certified Accountants
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084240	122.00	Revenue	Association of Chartered Certified Accountants
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084234	283.00	Revenue	Association of Chartered Certified Accountants
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084403	127.51	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084404	141.29	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/01/2023	VI-084292	19.60	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/01/2023	VI-084297	19.50	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084412	18.60	Revenue	Benchmark
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084662	50.00	Revenue	Best Western The Hatfield Hotel
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Purchases	11/01/2023	VI-084299	99.95	Revenue	Blumentals
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084739	129.98	Revenue	B & Q Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084724	109.98	Revenue	B & Q Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084590	15.00	Revenue	Cabs Smart
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084661	44.00	Revenue	Cabs Smart
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084390	25.54	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084228	362.00	Revenue	Chartered Institute of Public Finance & Accountancy
Transport	Parking Services	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084238	201.00	Revenue	The Chartered Institute of Logistics and Transport
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	11/01/2023	VI-084295	681.96	Revenue	Comms Express
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Public Transport Bus/Taxi/Plane	11/01/2023	VI-084200	5.75	Revenue	Connexion
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084632	10.60	Revenue	Costa Coffee
Resources	Management and Support	Employee Expenses	HR Corporate Training	11/01/2023	VI-084256	165.83	Revenue	CTC Training
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084729	109.98	Revenue	Currys
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084400	2.50	Revenue	Dart-charge Toll
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084405	2.50	Revenue	Dart-charge Toll
Community Health	Port Health Authority	Supplies and Services	Postages	11/01/2023	VI-084415	70.09	Revenue	DHL Express
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	11/01/2023	VI-084769	2,092.50	Revenue	Digital Hearing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	11/01/2023	VI-084772	2,092.50	Revenue	Digital Hearing
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Other Indirect Employee Expenses	11/01/2023	VI-084621	18.00	Revenue	Disclosure and Barring Service
Resources	Housing Benefits	Employee Expenses	Other Indirect Employee Expenses	11/01/2023	VI-084623	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Economic Development	Landguard	Employee Expenses	Other Indirect Employee Expenses	11/01/2023	VI-084629	18.00	Revenue	Disclosure and Barring Service
Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	11/01/2023	VI-084630	18.00	Revenue	Disclosure and Barring Service
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084730	103.95	Revenue	Dunelm
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084720	98.00	Revenue	Dunelm
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084725	150.00	Revenue	Dunelm
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	11/01/2023	VI-084756	2,985.00	Revenue	Dyslexia Box Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084421	37.77	Revenue	Figma
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084788	11.00	Revenue	General Registers Office
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/01/2023	VI-084274	59.04	Revenue	Gloveman
Resources	Management and Support	Transport Expenses	Rail Travel	11/01/2023	VI-084202	80.50	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	11/01/2023	VI-084252	32.20	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/01/2023	VI-084253	62.00	Revenue	Greater Anglia
Leader	Management and Support	Transport Expenses	Rail Travel	11/01/2023	VI-084254	28.50	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/01/2023	VI-084315	52.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084726	170.00	Revenue	Homebase
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	11/01/2023	VI-084394	46.20	Revenue	Hopewiser

Resources	Management and Support	Employee Expenses	Recruitment Advertising	11/01/2023	VI-084773	125.00	Revenue	HSQE Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/01/2023	VI-084791	58.32	Revenue	Hughes
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/01/2023	VI-084399	77.50	Revenue	IKEA Ltd
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084383	25.34	Revenue	Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/01/2023	VI-084385	25.44	Revenue	Institute of Internal Auditors
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084422	12.49	Revenue	InVIsionApp Inc
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	11/01/2023	VI-084197	4.20	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/01/2023	VI-084392	2.07	Revenue	Ipswich Borough Council
Resources	Management and Support	Transport Expenses	Car Park Expenses	11/01/2023	VI-084242	6.20	Revenue	Ipswich Borough Council
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084407	300.00	Revenue	Ipswich & Suffolk Small Business Association
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084401	708.00	Revenue	Kahoot
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Purchases	11/01/2023	VI-084298	21.95	Revenue	Kenable
Deputy Leader and Economic Development	Economic Development	Supplies and Services	Subsistence	11/01/2023	VI-084201	18.90	Revenue	Kop Van Jut
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084413	24.99	Revenue	Linkedin
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/01/2023	VI-084794	22.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/01/2023	VI-084795	42.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/01/2023	VI-084799	32.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/01/2023	VI-084800	22.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/01/2023	VI-084802	22.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/01/2023	VI-084804	22.50	Revenue	Lloyds Bank
Resources	Management and Support	Supplies and Services	Conference Fees	11/01/2023	VI-084255	478.80	Revenue	Local Government Association
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084416	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084417	12.15	Revenue	Microsoft
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084273	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084271	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084270	1,000.00	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084410	5.92	Revenue	NPM
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084195	595.00	Revenue	Orange Fox
Leader	Communications	Supplies and Services	Marketing & Promotions	11/01/2023	VI-084204	61.25	Revenue	Paperturn
Leader	Corporate and Democratic Management	Transport Expenses	Other Indirect Transport Costs	11/01/2023	VI-084631	38.96	Revenue	Parcelforce
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/01/2023	VI-084264	13.91	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/01/2023	VI-084265	8.75	Revenue	Paypal
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084649	120.00	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/01/2023	VI-084261	137.19	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	11/01/2023	VI-084259	10.99	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	11/01/2023	VI-084257	12.98	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/01/2023	VI-084266	67.99	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Consultants	11/01/2023	VI-084267	94.25	Revenue	Paypal
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Postages	11/01/2023	VI-084301	10.88	Revenue	Post Office Counter
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084614	74.40	Revenue	Post Office Counter
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084796	189.83	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084689	286.17	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084601	332.92	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084670	344.17	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/01/2023	VI-084776	356.67	Revenue	Premier Inn
Deputy Leader and Economic Development	Management and Support	Supplies and Services	General Purchases	11/01/2023	VI-084306	147.00	Revenue	Prestige Escape Rooms
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/01/2023	VI-084300	226.67	Revenue	Samsung Electronics
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/01/2023	VI-084293	421.20	Revenue	Sendinblue
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	11/01/2023	VI-084296	79.82	Revenue	Sendinblue
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/01/2023	VI-084786	1,200.17	Revenue	Shine Mart
Resources	Management and Support	Employee Expenses	Medical Fees	11/01/2023	VI-084616	850.00	Revenue	Specsavers
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084735	96.96	Revenue	SSE Utilities
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084409	99.00	Revenue	Stowmarket Chamber of Commerce
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084241	11.00	Revenue	Suffolk County Council
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084736	110.00	Revenue	Sumup
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084414	67.64	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/01/2023	VI-084398	34.72	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/01/2023	VI-084408	44.73	Revenue	Tesco Stores Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084638	43.98	Revenue	Tesco Stores Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084639	43.98	Revenue	Tesco Stores Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084640	43.98	Revenue	Tesco Stores Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084641	43.98	Revenue	Tesco Stores Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/01/2023	VI-084642	10.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/01/2023	VI-084420	133.90	Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	11/01/2023	VI-084759	466.95	Revenue	Thriver
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084423	95.88	Revenue	Tim The Business Doctor
Housing	Private Sector Housing	Supplies and Services	General Purchases	11/01/2023	VI-084703	75.98	Revenue	Toolstation

Resources	Management and Support	Transport Expenses	Rail Travel	11/01/2023	VC-002528	-28.50	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084680	46.74	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084683	895.82	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084584	44.19	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084589	66.28	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084591	127.48	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084593	137.67	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084594	632.33	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084596	101.13	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084598	203.95	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084655	65.43	Revenue	Travelodge
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/01/2023	VI-084659	168.28	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084660	128.32	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084666	166.56	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084669	141.91	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084671	109.62	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	11/01/2023	VI-084672	83.61	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Electricity	11/01/2023	VI-084573	50.00	Revenue	Utilita Energy Ltd
Housing	Homelessness	Premises Expenses	Electricity	11/01/2023	VI-084576	50.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/01/2023	VI-084418	39.95	Revenue	Visionect
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Hardware Purchases	11/01/2023	VI-084294	8.98	Revenue	Voss Electric Fence
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/01/2023	VI-084262	47.49	Revenue	XLN Telecom
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/01/2023	VI-084567	247.00	Revenue	Zettle

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	Marketing & Promotions	11/01/2023	VI-084227	37.11	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/01/2023	VI-084239	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.