

Period 11 February 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
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-086201	175.00	Revenue	AAT Membership
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2023	VI-085914	143.00	Revenue	ACCA Civic
The Environment	Environmental Protection	Supplies and Services	Clothing & Uniforms	09/02/2023	VI-085924	15.99	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086022	26.50	Revenue	ASDA Stores Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086026	164.00	Revenue	ASDA Stores Ltd
Deputy Leader and Economic Development	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085969	150.00	Revenue	Association of Chief Estates Surveyors
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086245	139.99	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086272	126.34	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2023	VI-086275	91.66	Revenue	Austen Group Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/02/2023	VI-085815	19.70	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	09/02/2023	VI-085816	19.42	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086237	19.07	Revenue	Benchmark
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086231	43.38	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2023	VI-086240	32.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2023	VI-086242	22.50	Revenue	British Gas
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/02/2023	VI-086187	305.00	Revenue	Chartered Institute of Building
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085920	246.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/02/2023	VI-085985	280.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Technical Training	09/02/2023	VI-085994	110.00	Revenue	Chartered Institute Environmental Health
Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-086003	246.00	Revenue	Chartered Institute Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085779	246.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085921	246.00	Revenue	Chartered Institute Environmental Health
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085770	263.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085769	253.00	Revenue	Chartered Institute of Public Relations
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/02/2023	VI-085819	389.87	Revenue	Christow Home
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086189	327.50	Revenue	Delta Hotel
Resources	Management and Support	Employee Expenses	Recruitment Advertising	09/02/2023	VI-086190	327.50	Revenue	Delta Hotel
Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	09/02/2023	VI-085796	18.00	Revenue	Disclosure and Barring Service
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	09/02/2023	VI-085799	200.00	Revenue	Disclosure and Barring Service
Resources	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	09/02/2023	VI-085801	18.00	Revenue	Disclosure and Barring Service
Resources	Tax Collection Cost	Supplies and Services	Other Ext Provided Services	09/02/2023	VI-086194	18.00	Revenue	Disclosure and Barring Service
Resources	Tax Collection Cost	Supplies and Services	Other Ext Provided Services	09/02/2023	VI-086196	18.00	Revenue	Disclosure and Barring Service
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	01/02/2023	VI-087290	48.00	Revenue	Disclosure and Barring Service
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	01/02/2023	VI-087291	48.00	Revenue	Disclosure and Barring Service
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	01/02/2023	VI-087293	48.00	Revenue	Disclosure and Barring Service
Resources	Management and Support	Employee Expenses	Other Indirect Employee Expenses	01/02/2023	VI-087296	48.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/02/2023	VI-085773	86.17	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/02/2023	VI-085775	7.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/02/2023	VI-085777	240.00	Revenue	Ebay
Leader	Growth Programme Partnership	Transport Expenses	Car Park Expenses	09/02/2023	VI-086041	425.00	Revenue	Empire Coaches
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2023	VI-086333	99.00	Revenue	Eurostar
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	09/02/2023	VI-085925	240.46	Revenue	Europcar
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/02/2023	VI-086344	150.00	Revenue	Eventbrite
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086295	11.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086299	38.06	Revenue	Figma
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086222	137.00	Revenue	St Giles Hotel
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086223	137.00	Revenue	St Giles Hotel
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Rail Travel	09/02/2023	VI-085776	95.30	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-085866	47.60	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2023	VI-086285	47.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-085875	47.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-086032	95.20	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2023	VI-086038	106.10	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2023	VI-086045	97.40	Revenue	Greater Anglia

Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2023	VI-086047	53.70	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/02/2023	VI-086303	106.40	Revenue	Greater Anglia
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2023	VC-002610	-45.00	Revenue	Greater Anglia
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2023	VI-086338	47.00	Revenue	Greater Anglia
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086005	130.00	Revenue	Homebase
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086183	105.00	Revenue	The Z Hotel Shoreditch
Resources	Management and Support	Employee Expenses	Recruitment Advertising	09/02/2023	VI-086191	125.00	Revenue	HSQE Ltd
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	09/02/2023	VI-085928	114.74	Revenue	Innkeepers Lodge
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086300	12.56	Revenue	InVisionApp Inc
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085764	140.00	Revenue	IOSH
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086233	1,856.00	Revenue	Ipswich Borough Council
Housing	Private Sector Housing	Third Party Payments	Other Agencies	09/02/2023	VI-085996	25.00	Revenue	Kirkley Florists
Leader	Management and Support	Supplies and Services	Publication Expense	09/02/2023	VI-086069	164.99	Revenue	Lexis Nexis UK
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086289	24.99	Revenue	LinkedIn
Resources	Management and Support	Supplies and Services	Corporate Subscriptions	09/02/2023	VI-086033	363.16	Revenue	Local Government Chronicle
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086293	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086292	10.43	Revenue	Microsoft Azure
Resources	Management and Support	Transport Expenses	Car Park Expenses	09/02/2023	VI-086202	2.07	Revenue	MIPERMIT
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2023	VI-086282	74.25	Revenue	Mole Country Stores
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/02/2023	VI-085818	392.95	Revenue	More Awards
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2023	VI-085890	30.00	Revenue	National Railcard
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086234	75.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/02/2023	VI-086298	548.00	Revenue	Novotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086286	6.06	Revenue	NPM
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2023	VI-085917	150.00	Revenue	Ofcom
Leader	Communications	Supplies and Services	Marketing & Promotions	09/02/2023	VI-086079	61.25	Revenue	Paperturn
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/02/2023	VI-086075	39.29	Revenue	Parcelforce
Leader	Corporate and Democratic Management	Supplies and Services	Postages	09/02/2023	VI-085884	11.12	Revenue	Post Office Counter
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	09/02/2023	VI-086451	1,827.43	Revenue	Pound Plus Wholesale
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2023	VI-085765	132.50	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086112	124.17	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086207	578.00	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2023	VI-086213	289.00	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Software Purchases	09/02/2023	VI-085916	265.00	Revenue	PricewaterhouseCoopers LLP
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/02/2023	VI-085763	30.00	Revenue	Purple Guide
Deputy Leader and Economic Development	Management and Support	Supplies and Services	Clothing & Uniforms	09/02/2023	VI-085975	72.98	Revenue	Screwfix Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/02/2023	VI-086284	86.62	Revenue	Screwfix Direct Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2023	VI-085918	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2023	VI-085919	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2023	VI-085923	11.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086291	104.05	Revenue	Telemetry
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086000	27.43	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2023	VI-086243	55.20	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2023	VI-086297	49.61	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2023	VI-086302	58.26	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2023	VI-086301	31.90	Revenue	Tesco Stores Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086019	25.00	Revenue	Tesco Stores Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/02/2023	VI-085771	249.00	Revenue	The Geological Society
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	09/02/2023	VC-002612	-85.00	Revenue	Thrifer
Housing	Homelessness	Premises Expenses	Electricity	09/02/2023	VI-085820	8.75	Revenue	Timpson
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VC-002611	-63.32	Revenue	Toolstation
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-085767	84.31	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-085768	13.51	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2023	VI-085886	30.04	Revenue	Trainline.com
Leader	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/02/2023	VI-085889	7.90	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/02/2023	VI-085900	17.01	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/02/2023	VI-085953	138.22	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/02/2023	VI-085955	24.37	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/02/2023	VI-085957	54.27	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/02/2023	VI-086086	9.98	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/02/2023	VI-086108	6.20	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	09/02/2023	VI-086180	20.72	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	09/02/2023	VI-086181	5.00	Revenue	Trainline.com
Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	09/02/2023	VI-086188	230.76	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-086203	359.04	Revenue	Trainline.com

Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-086216	99.48	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VI-086221	123.76	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VC-002614	-88.40	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	09/02/2023	VC-002615	-42.40	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-085897	148.72	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-085899	148.72	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-085901	33.13	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-085903	106.23	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-085905	98.58	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-085908	67.98	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-085910	94.32	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-085912	36.54	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086066	98.58	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086081	257.50	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086084	39.09	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086085	94.32	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086088	36.54	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086102	205.98	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086105	253.26	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086107	109.63	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086111	173.37	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086114	135.97	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2023	VI-086117	148.72	Revenue	Travelodge
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086007	159.00	Revenue	TV Licensing
Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2023	VI-086008	159.00	Revenue	TV Licensing
Resources	Management and Support	Employee Expenses	HR Corporate Training	09/02/2023	VI-086198	174.00	Revenue	Tweak Ltd
Leader	Corporate Management	Transport Expenses	Car Park Expenses	09/02/2023	VI-086034	176.55	Revenue	Ufford Park
Housing	Homelessness	Premises Expenses	Electricity	09/02/2023	VI-085821	25.00	Revenue	Utilita Energy Ltd
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/02/2023	VI-085891	189.17	Revenue	Village Hotel & Leisure Group
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/02/2023	VI-085892	189.17	Revenue	Village Hotel & Leisure Group
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/02/2023	VI-085894	189.17	Revenue	Village Hotel & Leisure Group
Leader	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/02/2023	VI-085895	189.17	Revenue	Village Hotel & Leisure Group
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2023	VI-086296	40.78	Revenue	Visionect
Customer Services and Operational Partnerships	Operational Management	Supplies and Services	Clothing & Uniforms	09/02/2023	VI-085873	216.68	Revenue	Workwear Express Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/02/2023	VI-085772	47.49	Revenue	XLN Telecom
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/02/2023	VI-085915	11.99	Revenue	Zoom

The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.

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.