

Period 12 March 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	13/03/2023	VI-088104	283.00	Revenue	ACCA Civic
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088311	104.18	Revenue	Adobe Systems Software
Transport	Parking Services	Customer and Client Receipts	Surplus Eqpt/Plant/Materials	13/03/2023	VI-088099	36.23	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Cleaning Materials	13/03/2023	VI-088098	42.48	Revenue	Amazon.co.uk
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/03/2023	VI-088228	70.00	Revenue	Argos Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	13/03/2023	VI-088003	199.99	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088255	165.45	Revenue	Argos Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/03/2023	VI-087991	43.95	Revenue	ASDA Stores Ltd
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/03/2023	VI-087992	41.45	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088284	152.88	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088285	171.16	Revenue	Atlassian Pty
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	13/03/2023	VI-088034	19.14	Revenue	Auth0
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	13/03/2023	VI-088040	19.84	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088294	18.85	Revenue	Benchmark
Community Health	Community Safety	Supplies and Services	General Purchases	13/03/2023	VI-088086	79.38	Revenue	Best Western The Hatfield Hotel
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	13/03/2023	VI-088023	954.00	Revenue	Booking.com
Resources	Management and Support	Supplies and Services	Hotel Accommodation	13/03/2023	VI-088267	147.09	Revenue	Booking.com
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088200	10.00	Revenue	Border bus
Housing	Homelessness	Premises Expenses	Electricity	13/03/2023	VI-088124	60.00	Revenue	British Gas
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	13/03/2023	VI-088105	272.00	Revenue	Chartered Institute of Internal Auditors
Resources	Management and Support	Employee Expenses	Officer Professional Subscriptions	13/03/2023	VI-088264	189.00	Revenue	Chartered Institute of Personnel & Development
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	13/03/2023	VI-088047	199.00	Revenue	Civic Computing Ltd
Housing	Private Sector Housing	Employee Expenses	Technical Training	13/03/2023	VI-088192	20.00	Revenue	CPD Online College
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	13/03/2023	VI-088017	4,070.00	Revenue	Digital Hearing
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Other Indirect Employee Expenses	13/03/2023	VI-088275	200.00	Revenue	Disclosure and Barring Service
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Other Indirect Employee Expenses	13/03/2023	VI-088276	18.00	Revenue	Disclosure and Barring Service
Customer Services and Operational Partnerships	Management and Support	Employee Expenses	Other Indirect Employee Expenses	13/03/2023	VI-088277	18.00	Revenue	Disclosure and Barring Service
Leader	Management and Support	Supplies and Services	General Purchases	13/03/2023	VI-088035	63.62	Revenue	DPD local
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Postages	13/03/2023	VI-088221	214.47	Revenue	DPD local
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	13/03/2023	VI-087978	88.58	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	13/03/2023	VI-087979	225.40	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	13/03/2023	VI-087980	88.58	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Clothing & Uniforms	13/03/2023	VI-087983	7.60	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	13/03/2023	VI-087986	15.78	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	13/03/2023	VI-087987	35.36	Revenue	Ebay
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	13/03/2023	VI-088095	60.45	Revenue	Ebay
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088253	393.73	Revenue	E.ON
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088254	60.81	Revenue	E.ON
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/03/2023	VI-088019	35.00	Revenue	Essex Historic Buildings Group
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	13/03/2023	VI-088145	117.48	Revenue	Europcar
Housing	Private Sector Housing	Employee Expenses	Qualification Training	13/03/2023	VI-088133	33.33	Revenue	Eventbrite
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	13/03/2023	VI-088178	70.74	Revenue	Eventbrite
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088296	38.44	Revenue	Figma
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088305	41.66	Revenue	GoPro
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	13/03/2023	VI-088036	699.99	Revenue	GoTo Technologies
Housing	Private Sector Housing	Employee Expenses	Technical Training	13/03/2023	VI-088197	1.50	Revenue	GOV UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Licence Fees	13/03/2023	VI-088186	105.00	Revenue	GOV UK
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088375	500.00	Revenue	Gracies Kitchen
Transport	Parking Services	Transport Expenses	Rail Travel	13/03/2023	VI-088128	34.50	Revenue	Greater Anglia
Transport	Parking Services	Transport Expenses	Rail Travel	13/03/2023	VI-088132	30.20	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/03/2023	VI-088081	48.00	Revenue	Greater Anglia
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	13/03/2023	VI-088052	243.90	Revenue	Greater Anglia
Housing Revenue Account	HRA Special Services	Transport Expenses	Rail Travel	13/03/2023	VI-088054	184.00	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	13/03/2023	VI-088059	108.60	Revenue	Greater Anglia
Resources	Management and Support	Transport Expenses	Rail Travel	13/03/2023	VI-088060	26.70	Revenue	Greater Anglia

Resources	Management and Support	Transport Expenses	Rail Travel	13/03/2023	VI-088274	57.00	Revenue	Greater Anglia
Leader	Corporate Management	Transport Expenses	Car Park Expenses	13/03/2023	VI-088058	428.00	Revenue	Halesworth Golf Ltd
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088205	80.00	Revenue	Hawk Express Cabs
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	13/03/2023	VC-002656	-203.68	Revenue	Holiday Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	13/03/2023	VI-088004	305.52	Revenue	Holiday Inn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088308	16.97	Revenue	InVlisionApp Inc
Resources	Management and Support	Transport Expenses	Car Park Expenses	13/03/2023	VI-088106	2.07	Revenue	Ipswich Borough Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088372	500.00	Revenue	Kesgrave Kitchen
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088378	100.00	Revenue	Kirkley Florists
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	13/03/2023	VI-088359	45.76	Revenue	Kite Packaging
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088287	99.99	Revenue	Krystal
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	13/03/2023	VI-088137	52.51	Revenue	Lawford Service Station
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hotel Accommodation	13/03/2023	VI-087975	258.33	Revenue	Leonardo Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088288	24.99	Revenue	LinkedIn
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/03/2023	VI-088130	75.00	Revenue	Local Government & social care
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	13/03/2023	VI-088177	218.00	Revenue	Manchester Piccadilly
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088292	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088291	10.92	Revenue	Microsoft Azure
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088082	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088083	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088084	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088085	500.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088357	750.00	Revenue	Morrisons
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088368	250.00	Revenue	Morrisons
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	13/03/2023	VI-088091	54.95	Revenue	More Awards
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	13/03/2023	VI-088093	35.00	Revenue	More Awards
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088257	40.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088286	5.96	Revenue	NPM
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	13/03/2023	VI-088018	1,115.40	Revenue	Online Ergonomics
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/03/2023	VI-088229	68.30	Revenue	Ovo Energy
Leader	Communications	Supplies and Services	Marketing & Promotions	13/03/2023	VI-088032	61.25	Revenue	Paperturn
Resources	Management and Support	Employee Expenses	HR Corporate Training	13/03/2023	VI-088016	95.00	Revenue	PeopleCert
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Postages	13/03/2023	VI-087989	11.60	Revenue	Post Office Counter
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Postages	13/03/2023	VI-087990	4.20	Revenue	Post Office Counter
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	13/03/2023	VI-088365	1,101.79	Revenue	Pound Plus Wholesale
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088222	124.62	Revenue	Premier Inn
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088226	225.25	Revenue	Premier Inn
Resources	Management and Support	Supplies and Services	Hotel Accommodation	13/03/2023	VI-088051	42.49	Revenue	Premier Inn
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	13/03/2023	VI-088135	207.89	Revenue	Premier Inn
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	13/03/2023	VI-087998	25.00	Revenue	Purple Guide
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/03/2023	VI-088090	83.88	Revenue	123 Reg
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088309	412.62	Revenue	123 Reg
Deputy Leader and Economic Development	Economic Development	Transport Expenses	Public Transport Bus/Taxi/Plane	13/03/2023	VI-088015	51.71	Revenue	Ryanair
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	13/03/2023	VI-088044	64.09	Revenue	Sendinblue
Leader	Management and Support	Supplies and Services	Stationery	13/03/2023	VI-088014	79.80	Revenue	Shaw & Sons Ltd
Customer Services and Operational Partnerships	Management and Support	Supplies and Services	Software Maintenance	13/03/2023	VI-088049	310.00	Revenue	Sign In App
Customer Services and Operational Partnerships	Management and Support	Holding Account - Cash Out	Capital Expenditure	13/03/2023	VI-088043	1,014.99	Capital	Signal Boosters
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	13/03/2023	VI-088298	95.40	Revenue	Soho Consulting Ltd
Resources	Management and Support	Employee Expenses	Medical Fees	13/03/2023	VI-088266	184.05	Revenue	Specsavers
Community Health	Licensing	Supplies and Services	General Purchases	13/03/2023	VI-088080	106.50	Revenue	Stickers and Decalz
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088002	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088001	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088142	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088143	11.00	Revenue	Suffolk County Council
Community Health	Food and Safety	Supplies and Services	Machine Repair & Maintenance	13/03/2023	VI-087993	65.00	Revenue	Sumup
Housing	Private Sector Housing	Supplies and Services	General Purchases	13/03/2023	VI-088227	125.00	Revenue	Sumup
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	13/03/2023	VI-087988	390.70	Revenue	Sumup
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	13/03/2023	VI-087994	18.73	Revenue	Takbro
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	13/03/2023	VI-088000	71.65	Revenue	Takbro
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088289	85.60	Revenue	Telemetry
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	13/03/2023	VI-088097	116.29	Revenue	Tesco Stores Ltd
Housing	Homelessness	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088116	48.32	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	13/03/2023	VI-088283	35.86	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	13/03/2023	VI-088290	62.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	13/03/2023	VI-088299	40.25	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	13/03/2023	VI-088310	60.67	Revenue	Tesco Stores Ltd
Leader	Corporate Management	Supplies and Services	Hospitality	13/03/2023	VI-088101	21.50	Revenue	Thorpeness hotel & golf

Resources	Management and Support	Transport Expenses	Rail Travel	13/03/2023	VI-088102	45.03	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Rail Travel	13/03/2023	VI-088103	218.87	Revenue	Trainline.com
Resources	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	13/03/2023	VI-088131	93.43	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088119	61.33	Revenue	Trainline.com
Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088214	33.62	Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	13/03/2023	VI-088088	278.79	Revenue	Trainline.com
Resources	Tax Collection Cost	Transport Expenses	Rail Travel	13/03/2023	VI-088261	22.71	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	13/03/2023	VI-088265	41.41	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	13/03/2023	VC-002657	-21.50	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	13/03/2023	VC-002658	-82.50	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	13/03/2023	VI-088321	9.99	Revenue	Trainline.com
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088115	75.64	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088118	73.08	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088204	48.43	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088210	95.19	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088217	165.70	Revenue	Travelodge
Housing	Homelessness	Premises Expenses	Rents Payable	13/03/2023	VI-088220	288.10	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	13/03/2023	VI-088183	445.26	Revenue	Travelodge
Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088258	159.00	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	13/03/2023	VI-088300	159.00	Revenue	TV Licensing
Leader	Corporate Management	Transport Expenses	Car Park Expenses	13/03/2023	VI-088055	554.67	Revenue	Ufford Park
Housing	Homelessness	Premises Expenses	Electricity	13/03/2023	VI-088121	55.00	Revenue	Utilita Energy Ltd
Housing	Homelessness	Premises Expenses	Electricity	13/03/2023	VI-088123	60.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	13/03/2023	VI-088295	59.31	Revenue	Visionect
Customer Services and Operational Partnerships	Operational Management	Supplies and Services	Software Maintenance	13/03/2023	VI-088038	12.00	Revenue	Weebly
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	13/03/2023	VI-088025	366.66	Capital	Wherry Hotel
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	13/03/2023	VI-088361	500.00	Revenue	Wimpy Felixstowe
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/03/2023	VI-088179	851.00	Revenue	World of Brass
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	13/03/2023	VI-087974	47.49	Revenue	XLN Telecom
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/03/2023	VI-088089	9.99	Revenue	Zoom

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	13/03/2023	VI-088081	48.00	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/03/2023	VI-088090	83.88	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	13/03/2023	VI-088088	278.79	Revenue	Trainline.com
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/03/2023	VI-088089	9.99	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.