

Period 3: June 2023

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
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093442	735.00	Revenue	Ability Smart Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093354	45.02	Revenue	Amazon.co.uk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093311	200.00	Revenue	Anglian Water
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093314	82.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093629	48.45	Revenue	Argos Ltd
The Environment	Environmental Protection	Supplies and Services	Postages	09/06/2023	VI-093382	8.80	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093636	50.75	Revenue	Aspect Living Foundation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093214	173.09	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093213	160.83	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/06/2023	VI-093136	19.01	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/06/2023	VI-093137	18.96	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093218	17.99	Revenue	Benchmark
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	09/06/2023	VI-093155	289.03	Revenue	Bitly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093312	200.00	Revenue	British Gas
Energy and Climate Change	The Green Agenda	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093179	464.00	Revenue	Britannia Hotels
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/06/2023	VI-093153	164.98	Revenue	Cartridge Save Ltd
Community Health	Food and Safety	Employee Expenses	Technical Training	09/06/2023	VI-093286	99.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	09/06/2023	VI-093287	99.00	Revenue	Chartered Institute Environmental Health
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	09/06/2023	VI-093383	71.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/06/2023	VI-093282	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/06/2023	VI-093283	110.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	09/06/2023	VI-093284	280.00	Revenue	Chartered Institute Environmental Health
Corporate Services	HR	Employee Expenses	Officer Professional Subscriptions	09/06/2023	VI-093158	225.00	Revenue	Chartered Institute of Marketing
Corporate Services	HR	Employee Expenses	Officer Professional Subscriptions	09/06/2023	VI-093645	176.00	Revenue	Chartered Institute of Personnel & Development
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2023	VI-093326	83.33	Revenue	CIPR
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/06/2023	VI-093150	43.23	Revenue	Cherry Lane
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093172	181.69	Revenue	Crowne Plaza Resort
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093228	10.90	Revenue	CS Storage
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093147	124.17	Revenue	Currys
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093646	33.50	Revenue	Curtains Direct
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	09/06/2023	VI-093279	175.00	Revenue	Drinkstuff
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	09/06/2023	VI-093181	33.53	Revenue	East of England Co-operative Society Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hospitality	09/06/2023	VI-093184	4.78	Revenue	East of England Co-operative Society Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	09/06/2023	VI-093372	6.95	Revenue	East of England Co-operative Society Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093440	127.96	Revenue	Eastern Region Training
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093441	107.96	Revenue	Eastern Region Training
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Clothing & Uniforms	09/06/2023	VI-093268	18.79	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093269	21.98	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093270	34.28	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093272	15.78	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093273	15.51	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093274	27.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093275	75.99	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093278	67.76	Revenue	Ebay
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093217	17.50	Revenue	Electrolux
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093313	200.00	Revenue	E.ON
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/06/2023	VI-093322	375.00	Revenue	ETsols
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093227	37.11	Revenue	Figma
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093632	145.00	Revenue	Gatehouse Caring in East Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093635	75.00	Revenue	Gatehouse Caring in East Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/06/2023	VI-093170	87.50	Revenue	Greater Anglia
Excluded	Holding Accounts	Transport Expenses	Rail Travel	09/06/2023	VI-093176	35.55	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/06/2023	VI-093324	392.40	Revenue	Greater Anglia
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	09/06/2023	VI-093355	50.00	Revenue	Highstreet Vouchers
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093215	378.32	Revenue	Hughes
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/06/2023	VI-093232	70.12	Revenue	Humber Royal Hotel

Community Health	Port Health Authority	Supplies and Services	Subsistence	09/06/2023	VI-093233	70.12	Revenue	Humber Royal Hotel
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/06/2023	VI-093234	70.12	Revenue	Humber Royal Hotel
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/06/2023	VI-093235	12.46	Revenue	Humber Royal Hotel
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/06/2023	VI-093237	12.46	Revenue	Humber Royal Hotel
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/06/2023	VI-093236	12.46	Revenue	Humber Royal Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093229	28.62	Revenue	In/VisionApp Inc
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	09/06/2023	VI-093288	208.00	Revenue	IOSH
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	09/06/2023	VI-093498	3.75	Revenue	Ipswich Borough Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093376	18.75	Revenue	Kings Head Bawburgh
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093381	56.25	Revenue	Kings Head Bawburgh
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093221	24.99	Revenue	LinkedIn
Financial Resources and Value for Money	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	09/06/2023	VI-093379	11.50	Revenue	Lopay
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Subsistence	09/06/2023	VI-093352	26.91	Revenue	Makro
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	09/06/2023	VI-093370	13.75	Revenue	Marks & Spencer
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	09/06/2023	VI-093371	26.04	Revenue	Marks & Spencer
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/06/2023	VI-093140	1,012.50	Revenue	Marriott Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093224	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093223	5.35	Revenue	Microsoft Azure
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	09/06/2023	VI-093315	4.13	Revenue	MIPERMIT
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093281	250.20	Revenue	Morrison
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	09/06/2023	VI-093374	32.57	Revenue	Morrison
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/06/2023	VI-093149	4.63	Revenue	Mumfords Hardware
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093307	40.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093219	5.72	Revenue	NPM
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093439	128.33	Revenue	Office Furniture
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093643	578.34	Revenue	Office Boffins
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093437	145.95	Revenue	Online Ergonomics
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	09/06/2023	VI-093157	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	09/06/2023	VI-093154	7.95	Revenue	Paragon Internet Group Limited
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/06/2023	VI-093173	145.00	Revenue	Partnership Network Events
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093277	37.15	Revenue	Paypal
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093333	48.64	Revenue	Pixart Printing
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093337	271.81	Revenue	Pixart Printing
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	09/06/2023	VI-093351	53.90	Revenue	Post Office Counter
The Environment	Environmental Protection	Supplies and Services	Postages	09/06/2023	VI-093496	8.80	Revenue	Post Office Counter
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093438	20.83	Revenue	Posturite
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	09/06/2023	VI-093524	414.00	Revenue	RCVS
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/06/2023	VI-093192	594.00	Revenue	Renewable UK
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	09/06/2023	VI-093500	1.00	Revenue	RingGO
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	09/06/2023	VI-093353	2.50	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	09/06/2023	VI-093198	51.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Qualification Training	09/06/2023	VI-093199	258.00	Revenue	Royal Town Planning Institute
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/06/2023	VI-093144	19.12	Revenue	Ryman Stationary
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/06/2023	VI-093152	6.24	Revenue	Ryman Stationary
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/06/2023	VI-093135	33.33	Capital	Signal Boosters
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	09/06/2023	VI-093238	71.10	Revenue	Soho Commercial
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/06/2023	VI-093325	204.00	Revenue	Squarespace
Financial Resources and Value for Money	Management and Support	Supplies and Services	Stationery	09/06/2023	VI-093142	52.37	Revenue	Stamps Direct
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093332	699.00	Revenue	Sticker It
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093331	168.00	Revenue	Suffolk Agricultural Assoc
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/06/2023	VI-093502	11.00	Revenue	Suffolk County Council
Financial Resources and Value for Money	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	09/06/2023	VI-093380	11.50	Revenue	Sumup
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093222	81.83	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2023	VI-093226	27.50	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2023	VI-093230	43.24	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2023	VI-093239	50.15	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2023	VI-093216	35.33	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/06/2023	VI-093216	41.87	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	09/06/2023	VI-093503	41.87	Revenue	Tesco Stores Ltd
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/06/2023	VI-093171	92.72	Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	09/06/2023	VI-093366	132.50	Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	09/06/2023	VI-093367	116.00	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	09/06/2023	VI-093375	206.13	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/06/2023	VI-093378	227.33	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	09/06/2023	VI-093302	24.04	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	09/06/2023	VI-093304	23.73	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	09/06/2023	VI-093305	23.73	Revenue	Trainline.com
The Environment	Environmental Protection	Transport Expenses	Rail Travel	09/06/2023	VI-093499	18.23	Revenue	Trainline.com
Financial Resources and Value for Money	Tax Collection Cost	Transport Expenses	Rail Travel	09/06/2023	VI-093644	23.43	Revenue	Trainline.com

Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/06/2023	VI-093194	85.66	Revenue	Travelodge
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	09/06/2023	VI-093143	329.78	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/06/2023	VI-093162	337.41	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/06/2023	VI-093163	48.43	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/06/2023	VI-093164	134.28	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/06/2023	VI-093165	88.39	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/06/2023	VI-093225	58.25	Revenue	Visionect
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093630	92.04	Revenue	JW Warren
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093631	92.04	Revenue	JW Warren
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	09/06/2023	VI-093138	12.00	Revenue	Weebly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093638	500.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/06/2023	VI-093640	500.00	Revenue	West Suffolk Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/06/2023	VI-093196	180.00	Revenue	WP-EEEEGR Limited
Excluded	Holding Accounts	Supplies and Services	Conference Fees	09/06/2023	VI-093178	60.00	Revenue	WP-EEEEGR Limited
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/06/2023	VI-093267	53.61	Revenue	XLN Telecom
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	09/06/2023	VI-093443	394.96	Revenue	Yo-YoDesk

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	Transport Expenses	Rail Travel	09/06/2023	VI-093242	113.00	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/06/2023	VI-093241	20.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/06/2023	VI-093240	10.82	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.