

Period 5: August 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
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/08/2023	VI-096306	175.00	Revenue	AAT Membership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	09/08/2023	VI-096309	204.00	Revenue	ACCA Civic
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/08/2023	VI-096509	40.00	Revenue	Aldi
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/08/2023	VI-096303	1,617.33	Revenue	Alibaba
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2023	VI-096244	126.69	Capital	Allendale Group
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/08/2023	VI-096266	6.65	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Stationery	09/08/2023	VI-096437	22.40	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/08/2023	VI-096284	191.60	Revenue	Amazon.co.uk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096492	80.81	Revenue	Anglian Water
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	09/08/2023	VI-096722	300.00	Revenue	Arboricultural Association
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	09/08/2023	VI-096241	32.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096323	81.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096491	64.45	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096495	60.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096324	79.00	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096327	38.55	Revenue	ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/08/2023	VI-096504	10.26	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096405	245.10	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096407	232.94	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2023	VI-096238	18.61	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2023	VI-096252	18.05	Revenue	Auth0
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Car Park Expenses	09/08/2023	VI-096257	25.00	Revenue	Babergh District Council
Communities, Leisure and Tourism	Community Development	Supplies and Services	Software Purchases	09/08/2023	VI-096268	600.00	Revenue	Be Collective International
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-096304	76.50	Revenue	The Beehive Cafe
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096423	17.83	Revenue	Benchmark
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096328	48.99	Revenue	B&M Retail Solutions Limited
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096371	7.50	Revenue	Bridgefoot
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096373	12.50	Revenue	Bridgefoot
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096387	15.00	Revenue	Bridgefoot
Leader of the Council	Corporate Management	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096256	83.23	Revenue	Bill Bulstrode Framlingham Grocery Stores
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/08/2023	VI-096312	145.00	Revenue	Chartered Institute of Public Finance& Accountancy
Corporate Services	HR	Employee Expenses	Officer Professional Subscriptions	09/08/2023	VI-096479	205.00	Revenue	Chartered Institute of Personnel & Development
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2023	VI-096242	39.00	Revenue	Civic Computing Ltd
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Clothing & Uniforms	09/08/2023	VI-096301	168.74	Revenue	Clothes2Order
Planning and Coastal Management	Coastal Management	Transport Expenses	Public Transport Bus/Taxi/Plane	09/08/2023	VI-096097	22.40	Revenue	Comcab
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/08/2023	VI-096289	282.16	Revenue	Cophorne
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/08/2023	VI-096290	282.16	Revenue	Cophorne
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/08/2023	VI-096448	5.00	Revenue	Dart Charge Tolls
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/08/2023	VI-096721	282.50	Revenue	Delta Hotel
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	09/08/2023	VI-096483	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	09/08/2023	VI-096484	18.00	Revenue	Disclosure and Barring Service
Economic Development and Transport	Parking Services	Employee Expenses	Other Indirect Employee Expenses	09/08/2023	VI-096485	18.00	Revenue	Disclosure and Barring Service
Corporate Services	HR	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-096710	18.00	Revenue	Disclosure and Barring Service
Corporate Services	HR	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-096715	18.00	Revenue	Disclosure and Barring Service
Corporate Services	HR	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-096717	18.00	Revenue	Disclosure and Barring Service
Corporate Services	ICT	Supplies and Services	General Purchases	09/08/2023	VI-096240	322.50	Revenue	DVLA
The Environment	Environmental Protection	Transport Expenses	Other Indirect Transport Costs	09/08/2023	VI-096262	322.50	Revenue	DVLA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096489	23.33	Revenue	East of England Co-operative Society Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	09/08/2023	VI-096270	19.99	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096271	2.10	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096275	47.40	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Postages	09/08/2023	VI-096269	24.95	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	09/08/2023	VI-096274	18.95	Revenue	Ebay
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096329	9.47	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096330	48.88	Revenue	EDF Energy

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096486	579.50	Revenue	E.ON
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2023	VI-096291	135.12	Revenue	Meta Platforms Ireland
Leader of the Council	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	09/08/2023	VI-096339	700.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	09/08/2023	VI-096340	386.71	Revenue	Meta Platforms Ireland
Leader of the Council	Growth Programme Partnership	Supplies and Services	Marketing & Promotions	09/08/2023	VI-096341	27.85	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096444	35.63	Revenue	Figma
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/08/2023	VI-096438	367.77	Revenue	Glyn Hopkin
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/08/2023	VI-096286	299.60	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/08/2023	VI-096287	89.00	Revenue	Greater Anglia
Economic Development and Transport	Economic Development	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096470	64.75	Revenue	Healthy Workstations Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096347	16.35	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/08/2023	VI-096358	13.27	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096362	28.69	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096374	12.56	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096390	47.33	Revenue	Home Bargains
The Environment	Waste Management	Employee Expenses	Qualification Training	09/08/2023	VI-096307	250.00	Revenue	HSQE Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	09/08/2023	VI-096456	40.00	Revenue	The Information Commissioners Office
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096446	31.08	Revenue	InVIsionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	09/08/2023	VI-096459	4.13	Revenue	Ipswich Borough Council
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	09/08/2023	VC-002925	-145.00	Revenue	Leonardo Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096421	24.99	Revenue	LinkedIn
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	09/08/2023	VI-096712	273.36	Revenue	LinkedIn
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096355	88.28	Revenue	LW Safety
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096424	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096427	13.06	Revenue	Microsoft Azure
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096365	19.95	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	09/08/2023	VI-096376	12.34	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2023	VI-096399	12.46	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	09/08/2023	VI-096368	40.00	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/08/2023	VI-096350	1.33	Revenue	Mumfords Hardware
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	09/08/2023	VI-096351	1.67	Revenue	Mumfords Hardware
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	09/08/2023	VI-096375	9.50	Revenue	Mumfords Hardware
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096393	14.17	Revenue	Mumfords Hardware
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096505	71.48	Revenue	Nisbets
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096417	5.67	Revenue	NPM
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Software Maintenance	09/08/2023	VI-096250	109.99	Revenue	Nuance Online Store
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096472	229.95	Revenue	Office Boffins
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	09/08/2023	VI-096342	61.25	Revenue	Paperturn
Community Health	Community Safety	Supplies and Services	Grants & Contributions	09/08/2023	VI-096254	20.00	Revenue	Play2Day
Corporate Services	Operational Management	Supplies and Services	Other Office Expenses	09/08/2023	VI-096719	330.00	Revenue	Post Office Counter
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	09/08/2023	VI-096473	27.66	Revenue	Posturite
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2023	VI-096249	65.83	Capital	Premier Farnell UK Ltd
Planning and Coastal Management	Building Control	Employee Expenses	HR Corporate Training	09/08/2023	VI-096482	430.00	Revenue	RICS
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VI-096488	61.00	Revenue	Sainsburys
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	09/08/2023	VI-096236	1,096.73	Revenue	Samsung Electronics
Corporate Services	Assets and Property Services	Supplies and Services	Clothing & Uniforms	09/08/2023	VI-096265	48.31	Revenue	Screwfix Direct Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/08/2023	VI-096243	103.90	Capital	Seritag
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096450	310.00	Revenue	Sign In App
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-096541	11.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-096543	11.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096422	81.08	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2023	VI-096394	60.25	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2023	VI-096414	33.58	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2023	VI-096434	52.83	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2023	VI-096447	85.55	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2023	VI-096454	106.71	Revenue	Tesco Stores Ltd
The Environment	Environmental Protection	Transport Expenses	Vehicle Hire	09/08/2023	VI-096542	29.49	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	09/08/2023	VI-096278	16.19	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/08/2023	VI-094780	91.08	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/08/2023	VI-096288	301.61	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/08/2023	VI-096285	36.27	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/08/2023	VI-096280	141.63	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/08/2023	VI-096276	62.89	Revenue	Travelodge
Corporate Services	Customer Services and Complaints	Supplies and Services	Conference Fees	09/08/2023	VI-096258	300.00	Revenue	Trios at St Peters Ltd
Corporate Services	Customer Services and Complaints	Supplies and Services	Conference Fees	09/08/2023	VI-096259	300.00	Revenue	Trios at St Peters Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	09/08/2023	VI-096388	49.80	Revenue	Viking Office UK
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2023	VI-096431	57.11	Revenue	Visionect

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2023	VC-002924	-8.33	Revenue	Wayfair
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	09/08/2023	VI-096253	12.00	Revenue	Weebly
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/08/2023	VI-096260	260.00	Revenue	Westminster Forum Management
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/08/2023	VI-096273	53.61	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	09/08/2023	VI-096299	197.00	Revenue	Avanti West Coast
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2023	VI-096294	99.99	Revenue	Canva Photographic Studios
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2023	VI-096297	25.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	09/08/2023	VI-096292	245.00	Revenue	Physical Company
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2023	VI-096293	11.99	Revenue	123 Reg
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2023	VI-096296	300.00	Revenue	Suffolk Mind

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.