

Period 1 April 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
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	11/04/2023	VI-089646	56.20	Revenue	Allendale Group
Corporate Services	Assets and Property Services	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089376	14.07	Revenue	Amazon.co.uk
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/04/2023	VI-089377	15.61	Revenue	Amazon.co.uk
Corporate Services	Miscellaneous Property	Customer and Client Receipts	Surplus Eqp/Plant/Materials	11/04/2023	VI-089378	18.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-091585	0.09	Revenue	Amazon.co.uk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089667	100.00	Revenue	Anglian Water
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089431	149.99	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089669	387.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089673	164.45	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089409	112.80	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089410	72.50	Revenue	ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089356	120.00	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-091562	154.99	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-091563	192.34	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/04/2023	VI-089636	19.82	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/04/2023	VI-089657	19.53	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089564	18.84	Revenue	Benchmark
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089429	36.00	Revenue	B&M Retail Solutions Limited
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089477	15.34	Revenue	B&M Retail Solutions Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089413	100.00	Revenue	Booking.com
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089476	20.00	Revenue	Border bus
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089434	23.33	Revenue	B & Q Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/04/2023	VI-089489	20.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/04/2023	VI-089491	30.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/04/2023	VI-089493	30.00	Revenue	British Gas
Communities, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Car Park Expenses	11/04/2023	VI-089455	179.48	Revenue	Bill Bulstrode Framlingham Grocery Stores
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089405	296.40	Revenue	Capita Gas
Corporate Services	ICT	Supplies and Services	Machine Repair & Maintenance	11/04/2023	VI-089654	324.08	Revenue	Cartridge Save Ltd
Corporate Services	ICT	Supplies and Services	Machine Repair & Maintenance	11/04/2023	VI-089659	53.66	Revenue	Cartridge Save Ltd
Corporate Services	HR	Employee Expenses	HR Corporate Training	11/04/2023	VI-089350	110.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	11/04/2023	VI-089354	225.50	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2023	VI-089406	287.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/04/2023	VI-089407	272.00	Revenue	Chartered Institute of Internal Auditors
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089426	245.00	Revenue	Collins Skip Hire
Corporate Services	Operational Management	Supplies and Services	Licence Fees	11/04/2023	VI-089367	13.00	Revenue	Companies House
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/04/2023	VI-089602	7.79	Revenue	Costa Coffee
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089480	178.32	Revenue	Currys
Corporate Services	HR	Employee Expenses	HR Corporate Training	11/04/2023	VI-089421	45.00	Revenue	Davidson Morris
Corporate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	11/04/2023	VI-089416	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	11/04/2023	VI-089417	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Leisure Strategy	Employee Expenses	Other Indirect Employee Expenses	11/04/2023	VI-089418	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Assets and Property Services	Employee Expenses	Other Indirect Employee Expenses	11/04/2023	VI-089423	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089478	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	11/04/2023	VI-089412	18.00	Revenue	Disclosure and Barring Service
Housing Revenue Account	HRA Special Services	Supplies and Services	General Purchases	11/04/2023	VI-089640	53.62	Revenue	DPD local
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089424	74.55	Revenue	Dunelm
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089425	74.55	Revenue	Dunelm
Corporate Services	HR	Employee Expenses	HR Corporate Training	11/04/2023	VI-089422	357.60	Revenue	East of England Local Government Association
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089359	26.95	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089362	24.99	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089364	67.76	Revenue	Ebay
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Stationery	11/04/2023	VI-089366	12.99	Revenue	Ebay
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/04/2023	VI-089571	26.95	Revenue	Ebay
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089435	128.33	Revenue	Edgbaston Park Hotel
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	11/04/2023	VI-089358	162.29	Revenue	Eventbrite
Corporate Services	HR	Employee Expenses	HR Corporate Training	11/04/2023	VI-089485	30.00	Revenue	Eventbrite
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	11/04/2023	VI-089574	30.00	Revenue	Eventbrite
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089607	38.42	Revenue	Figma

Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	11/04/2023	VI-089402	150.00	Revenue	Grange Hotels
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/04/2023	VI-089370	171.10	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	11/04/2023	VI-089357	71.70	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/04/2023	VI-089470	76.30	Revenue	Greater Anglia
Community Health	Port Health Authority	Employee Expenses	Technical Training	11/04/2023	VI-089562	195.00	Revenue	Grow Training
Economic Development and Transport	Rights of Way	Supplies and Services	Conference Fees	11/04/2023	VI-089403	147.54	Revenue	Holiday Inn
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089371	5.82	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	11/04/2023	VI-089482	63.28	Revenue	Home Bargains
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089373	400.00	Revenue	ID Card Centre Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	11/04/2023	VI-089355	190.35	Revenue	ID Card Centre Ltd
Corporate Services	HR	Employee Expenses	Recruitment Advertising	11/04/2023	VI-084096	405.00	Revenue	IHBD Enterprises Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089616	16.93	Revenue	InVIsionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	11/04/2023	VI-089408	3.10	Revenue	Ipswich Borough Council
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	11/04/2023	VI-089624	3.75	Revenue	Ipswich Borough Council
The Environment	Environmental Protection	Transport Expenses	Car Park Expenses	11/04/2023	VI-089622	3.75	Revenue	Ipswich Borough Council
Corporate Services	Operational Management	Supplies and Services	Stationery	11/04/2023	VI-089635	33.50	Revenue	Labels online
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-091598	612.94	Revenue	LastPass Uk Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	11/04/2023	VI-089486	21.65	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089566	24.99	Revenue	Linkedin
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/04/2023	VI-089363	35.00	Revenue	Marks & Spencer
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089709	120.83	Revenue	Mercurie Hotels
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089711	120.83	Revenue	Mercurie Hotels
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089605	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089604	7.58	Revenue	Microsoft Azure
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089411	64.98	Revenue	Mountain Warehouse
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089674	40.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089572	6.00	Revenue	NPM
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089633	110.00	Revenue	Otcom
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/04/2023	VI-089487	10.00	Revenue	One Stop
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/04/2023	VI-089680	61.25	Revenue	Paperturn
Communities, Leisure and Tourism	Community Development	Supplies and Services	External Printing	11/04/2023	VI-089474	100.21	Revenue	Parcellforce
The Environment	Environmental Protection	Supplies and Services	Postages	11/04/2023	VI-089632	18.45	Revenue	Post Office Counter
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089620	971.94	Revenue	Post Man
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089394	492.50	Revenue	Premier Inn
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089395	550.83	Revenue	Premier Inn
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089393	96.05	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089437	40.00	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089438	100.00	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089439	35.00	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089441	35.00	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089442	37.50	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089443	37.50	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089444	37.50	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089445	37.50	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089447	37.50	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089448	40.00	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089450	40.00	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089481	425.78	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089484	79.17	Revenue	Premier Inn
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	11/04/2023	VI-089652	42.24	Revenue	Premier Farnell UK Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	11/04/2023	VI-089658	51.63	Revenue	Premier Farnell UK Ltd
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	11/04/2023	VI-089351	25.00	Revenue	Purple Guide
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	11/04/2023	VI-089352	25.00	Revenue	Purple Guide
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	11/04/2023	VI-089353	25.00	Revenue	Purple Guide
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089375	160.00	Revenue	Red Strawberry Solutions
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/04/2023	VI-089653	1,199.99	Capital	Signal Boosters
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/04/2023	VI-089555	71.10	Revenue	Soho Consulting Ltd
Corporate Services	HR	Employee Expenses	Medical Fees	11/04/2023	VI-089419	425.00	Revenue	Specsavers
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089672	300.00	Revenue	STS Waste Removal
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089676	74.99	Revenue	Studio Retail Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089432	150.00	Revenue	Sumup
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089675	95.00	Revenue	Sumup
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	11/04/2023	VI-089664	320.00	Revenue	SurveyMonkey
Corporate Services	ICT	Supplies and Services	Hardware Purchases	11/04/2023	VI-089644	46.70	Revenue	Tao Technologies
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	11/04/2023	VI-089638	44.99	Revenue	Targus
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hardware Purchases	11/04/2023	VI-089641	449.08	Revenue	Targus
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089577	85.68	Revenue	Telemetry
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089390	53.98	Revenue	Tesco Stores Ltd
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089368	3.75	Revenue	Tesco Stores Ltd

Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089369	25.54	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/04/2023	VI-089428	46.77	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/04/2023	VI-089547	86.96	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/04/2023	VI-089603	54.10	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/04/2023	VI-089610	40.65	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/04/2023	VI-089619	28.00	Revenue	Tesco Stores Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	11/04/2023	VI-089679	6.10	Revenue	Tesco Stores Ltd
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/04/2023	VI-089629	30.00	Revenue	Timpson
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/04/2023	VI-089400	24.04	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/04/2023	VI-089388	17.31	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Transport Expenses	Rail Travel	11/04/2023	VI-089389	22.20	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089391	17.31	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	11/04/2023	VI-089392	22.10	Revenue	Trainline.com
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	11/04/2023	VI-089420	52.42	Revenue	Trainline.com
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	11/04/2023	VI-089451	94.15	Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	11/04/2023	VI-089396	30.95	Revenue	Trainline.com
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	11/04/2023	VI-089454	98.83	Revenue	Trainline.com
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	11/04/2023	VI-089678	72.24	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	11/04/2023	VI-089401	66.27	Revenue	Travelodge
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/04/2023	VI-089452	61.17	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/04/2023	VI-089621	40.78	Revenue	Travelodge
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/04/2023	VI-089471	250.00	Revenue	University College London
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/04/2023	VI-089606	59.51	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	11/04/2023	VI-089655	12.00	Revenue	Weebly
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/04/2023	VI-089361	53.61	Revenue	XLN Telecom
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/04/2023	VI-089365	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	Transport Expenses	Rail Travel	11/04/2023	VI-089357	71.70	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/04/2023	VI-089470	76.30	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/04/2023	VI-089363	35.00	Revenue	Marks & Spencer
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/04/2023	VI-089365	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.