

Period 4: July 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	ICT	Holding Account - Cash Out	Capital Expenditure	10/07/2023	VI-094870	714.00	Capital	Addacard Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095126	743.88	Revenue	Adobe Systems Software
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/07/2023	VI-094829	50.17	Revenue	Alex Hazelwood Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2023	VI-094936	44.92	Revenue	Amazon.co.uk
Community Health	Community Safety	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VC-002890	-11.99	Revenue	Amazon.co.uk
Planning and Coastal Management	Planning	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094861	300.00	Revenue	Arbsites
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	10/07/2023	VI-094824	68.00	Revenue	ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2023	VI-094937	56.32	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095102	237.70	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095125	225.97	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/07/2023	VI-094862	19.20	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/07/2023	VI-094867	18.53	Revenue	Auth0
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/07/2023	VI-094933	128.30	Revenue	Avanti West Coast
Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	10/07/2023	VI-095012	10.42	Revenue	Baba Dhaba
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094804	12.50	Revenue	Barbrook Stores
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094807	18.75	Revenue	Barbrook Stores
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095136	18.24	Revenue	Benchmark
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/07/2023	VI-094611	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/07/2023	VI-094612	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/07/2023	VI-094613	22.50	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	10/07/2023	VI-094941	10.00	Revenue	British Gas
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/07/2023	VI-094842	99.69	Revenue	Canva Photographic Studios
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VI-094947	285.00	Revenue	Carpet Store
Community Health	Port Health Authority	Employee Expenses	Technical Training	10/07/2023	VI-095179	50.00	Revenue	Chartered Institute of Internal Auditors
Corporate Services	HR	Employee Expenses	Officer Professional Subscriptions	10/07/2023	VI-094858	176.00	Revenue	Chartered Institute of Personnel & Development
Corporate Services	HR	Supplies and Services	Miscellaneous Other Services	10/07/2023	VI-094587	205.00	Revenue	Chartered Institute of Personnel & Development
Corporate Services	HR	Employee Expenses	Officer Professional Subscriptions	10/07/2023	VI-094859	205.00	Revenue	Chartered Institute of Personnel & Development
Financial Resources and Value for Money	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	10/07/2023	VI-094594	10.40	Revenue	CMT (UK) Ltd
Financial Resources and Value for Money	Management and Support	Transport Expenses	Public Transport Bus/Taxi/Plane	10/07/2023	VI-094595	10.40	Revenue	CMT (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094823	30.00	Revenue	Community Action Suffolk
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	10/07/2023	VI-094596	129.17	Revenue	Corus Hotel Hyde Park
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	10/07/2023	VI-095047	58.32	Revenue	Currys
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Miscellaneous Other Services	10/07/2023	VI-094854	18.00	Revenue	Disclosure and Barring Service
Financial Resources and Value for Money	Management and Support	Supplies and Services	Stationery	10/07/2023	VI-094934	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094602	249.82	Revenue	Discount Sticker Printing
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/07/2023	VI-094875	71.99	Revenue	DPD local
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/07/2023	VI-094876	197.22	Revenue	DPD local
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/07/2023	VI-094797	312.50	Revenue	DTA Ecology Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Health and Safety	10/07/2023	VC-002884	-178.80	Revenue	Dyslexia Box Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/07/2023	VI-094833	36.50	Revenue	East Point Pavilion - Slice
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/07/2023	VI-094834	45.00	Revenue	East Point Pavilion - Slice
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2023	VI-095014	31.60	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2023	VI-095017	52.76	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	10/07/2023	VI-095018	15.07	Revenue	Ebay
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2023	VI-095019	144.29	Revenue	Ebay
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VI-094948	20.50	Revenue	EDF Energy
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/07/2023	VI-094860	150.00	Revenue	Eventbrite
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Advertising	10/07/2023	VI-094849	307.83	Revenue	Meta Platforms Ireland
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094850	700.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094845	213.26	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094848	400.00	Revenue	Meta Platforms Ireland
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	10/07/2023	VI-094929	300.00	Revenue	Meta Platforms Ireland
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	10/07/2023	VI-094926	35.72	Revenue	Meta Platforms Ireland
The Environment	Environmental Protection	Transport Expenses	Other Indirect Transport Costs	10/07/2023	VI-095081	8.10	Revenue	Fastned
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095182	37.03	Revenue	Figma

Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	10/07/2023	VI-095011	18.67	Revenue	Fox Connaught
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095524	733.08	Revenue	GoDaddy
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/07/2023	VI-095069	1.50	Revenue	GOV UK
Community Health	Emergency Planning	Transport Expenses	Other Indirect Transport Costs	10/07/2023	VI-094825	104.80	Revenue	Greater Anglia
Community Health	Emergency Planning	Transport Expenses	Other Indirect Transport Costs	10/07/2023	VI-094826	89.00	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/07/2023	VI-094905	17.00	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/07/2023	VI-094906	17.00	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/07/2023	VI-094907	10.00	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/07/2023	VI-094909	57.50	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/07/2023	VI-094911	113.90	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/07/2023	VI-094915	81.50	Revenue	Greater Anglia
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	10/07/2023	VI-095009	6.70	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	10/07/2023	VI-095529	125.70	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	10/07/2023	VI-095531	95.00	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	10/07/2023	VI-095532	112.40	Revenue	Greater Anglia
Leader of the Council	Corporate Management	Transport Expenses	Car Park Expenses	10/07/2023	VC-002886	-513.60	Revenue	Halesworth Golf Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	10/07/2023	VI-095016	150.00	Revenue	Harbour Marine Services Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	10/07/2023	VI-095050	19.90	Revenue	Healthy Workstations Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Customer and Client Receipts	General Vatable Sales 20%	10/07/2023	VI-094801	59.87	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094811	17.44	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094819	33.60	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094820	22.03	Revenue	Home Bargains
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/07/2023	VI-094868	649.00	Capital	Hughes
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095205	32.22	Revenue	InVisionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	10/07/2023	VI-094799	4.13	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VI-094957	150.00	Revenue	Ipswich Furniture Project
Economic Development and Transport	Landguard	Supplies and Services	Hardware Purchases	10/07/2023	VI-094588	1,549.96	Revenue	John Lewis
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	10/07/2023	VI-094636	145.00	Revenue	Leonardo Hotel
Leader of the Council	Corporate and Democratic Management	Employee Expenses	Technical Training	10/07/2023	VI-094641	145.00	Revenue	Leonardo Hotel
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094853	422.37	Revenue	LinkedIn
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Recruitment Advertising	10/07/2023	VI-094857	391.12	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095143	24.99	Revenue	LinkedIn
Community Health	Food and Safety	Supplies and Services	Publication Expense	10/07/2023	VI-094590	500.00	Revenue	Liquid Gas UK Ltd
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094800	9.90	Revenue	Little Gems Barbrook & Sons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094808	9.90	Revenue	Little Gems Barbrook & Sons
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095161	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095150	11.08	Revenue	Microsoft Azure
Planning and Coastal Management	Coastal Management	Supplies and Services	Insurance Premiums	10/07/2023	VI-094837	997.54	Revenue	Moonrock Insurance
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094802	20.00	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094803	69.97	Revenue	Morrisons
Communities, Leisure and Tourism	Caravan and Camping Sites	Transport Expenses	Fuel	10/07/2023	VI-094815	12.32	Revenue	Morrisons
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VI-094956	40.00	Revenue	Neat And Clean
Community Health	Emergency Planning	Transport Expenses	Other Indirect Transport Costs	10/07/2023	VI-095183	5.00	Revenue	Novotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095133	5.82	Revenue	NPM
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	10/07/2023	VI-095045	387.54	Revenue	Office Boffins
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VI-094945	24.23	Revenue	Ovo Energy
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/07/2023	VI-094851	61.25	Revenue	Paperturn
Corporate Services	Customer Services and Complaints	Supplies and Services	Conference Fees	10/07/2023	VI-094897	139.00	Revenue	Partnership Network Events
Corporate Services	ICT	Supplies and Services	Hardware Purchases	10/07/2023	VI-094874	34.16	Revenue	PMT (Play Music Today)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095208	349.80	Revenue	Post Man
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	10/07/2023	VC-002833	-66.25	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	10/07/2023	VI-093401	66.25	Revenue	Premier Inn
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2023	VI-094884	194.79	Revenue	Premier Inn
Corporate Services	ICT	Supplies and Services	Hardware Purchases	10/07/2023	VI-094873	22.70	Revenue	Premier Farnell UK Ltd
Corporate Services	Assets and Property Services	Employee Expenses	HR Corporate Training	10/07/2023	VI-094593	119.00	Revenue	Professional Conferences
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	10/07/2023	VI-094785	2,137.90	Revenue	Ross Handling
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/07/2023	VI-094869	119.97	Capital	Signal Boosters
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/07/2023	VI-094836	45.40	Revenue	Sir Tobys Tave
Financial Resources and Value for Money	Management and Support	Supplies and Services	Stationery	10/07/2023	VI-094935	14.75	Revenue	Stamps Direct
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	10/07/2023	VI-094921	150.70	Revenue	St John Ambulance
Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	10/07/2023	VI-095010	9.58	Revenue	Subway
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	10/07/2023	VI-094798	1,300.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/07/2023	VI-095080	11.00	Revenue	Suffolk County Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	10/07/2023	VI-094924	70.00	Revenue	Suffolk Libraries
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	10/07/2023	VI-095065	105.00	Revenue	Sutherland Tables
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/07/2023	VI-094872	66.83	Revenue	TechSmith Coporation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095146	82.93	Revenue	Telemetry

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Materials For Resale	10/07/2023	VI-094814	10.00	Revenue	Tesco Stores Ltd
Planning and Coastal Management	Coastal Management	Transport Expenses	Vehicle Hire	10/07/2023	VI-094832	54.17	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/07/2023	VI-094630	22.00	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/07/2023	VI-094633	53.98	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/07/2023	VI-094633	53.98	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2023	VI-095206	101.80	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2023	VI-095519	51.40	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2023	VI-095525	42.20	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2023	VI-095527	67.03	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2023	VC-002893	-1.80	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/07/2023	VI-094890	4.58	Revenue	The Alex
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/07/2023	VI-094892	2.67	Revenue	The Alex
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2023	VI-094805	16.67	Revenue	Timpson
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094624	101.48	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094627	18.23	Revenue	Trainline.com
Excluded	Holding Accounts	Transport Expenses	Rail Travel	10/07/2023	VI-094782	72.39	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094877	43.60	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094878	18.23	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094879	18.23	Revenue	Trainline.com
Corporate Services	Customer Services and Complaints	Transport Expenses	Rail Travel	10/07/2023	VI-094899	74.78	Revenue	Trainline.com
Corporate Services	Customer Services and Complaints	Transport Expenses	Rail Travel	10/07/2023	VI-094900	30.76	Revenue	Trainline.com
Corporate Services	Customer Services and Complaints	Transport Expenses	Rail Travel	10/07/2023	VI-094901	52.16	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/07/2023	VI-094902	129.81	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/07/2023	VI-094932	186.77	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/07/2023	VI-094930	189.88	Revenue	Trainline.com
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	10/07/2023	VI-095008	53.79	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2023	VI-094881	40.78	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2023	VI-095082	97.73	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2023	VI-095083	97.73	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2023	VI-095086	140.73	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2023	VI-095091	243.07	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/07/2023	VI-095093	486.15	Revenue	Travelodge
Excluded	Holding Accounts	Supplies and Services	Conference Fees	10/07/2023	VI-094784	110.00	Revenue	University of Cambridge
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/07/2023	VI-094839	600.00	Revenue	University of Plymouth
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions Expenditure	10/07/2023	VI-094598	450.53	Revenue	Ups Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2023	VI-095170	57.38	Revenue	Visionect
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	10/07/2023	VI-094953	529.99	Revenue	Wayfair
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2023	VC-002887	-521.66	Revenue	Wayfair
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	10/07/2023	VI-094871	12.00	Revenue	Weebly
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Stationery	10/07/2023	VI-094817	12.31	Revenue	WHSmith
Leader of the Council	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	10/07/2023	VI-094895	132.00	Revenue	Wix.com
Communities, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/07/2023	VI-094843	100.00	Revenue	Word Press
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/07/2023	VI-094830	29.26	Revenue	Wrekin Giant
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	10/07/2023	VI-095015	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	10/07/2023	VI-095058	60.00	Revenue	Britannia Hotels
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VI-094775	55.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VI-094779	55.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VC-002882	-55.00	Revenue	Community Action Suffolk
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VI-094768	43.20	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VI-094769	31.00	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VI-094778	561.60	Revenue	Hootsuite Media Inc
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VI-095054	110.00	Revenue	Smartsheet
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/07/2023	VI-094777	130.00	Revenue	Suffolk Chamber of Commerce

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.