

Period 8: November 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	09/11/2023	VI-101109	175.00	Revenue	AAT Membership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/11/2023	VI-101107	175.00	Revenue	AAT Membership
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	09/11/2023	VI-101119	204.00	Revenue	ACCA Civic
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	09/11/2023	VI-101206	25.28	Revenue	Adobe Systems Software
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	09/11/2023	VI-101207	25.28	Revenue	Adobe Systems Software
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/11/2023	VI-101472	40.00	Revenue	Aldi
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101391	0.13	Revenue	Amazon.co.uk
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/11/2023	VI-101459	9.95	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/11/2023	VI-101115	532.00	Capital	Anglian Water
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	09/11/2023	VC-003083	-253.00	Capital	Anglian Water
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	03/11/2023	VI-102824	568.86	Revenue	Appleton Woods
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101070	1,062.95	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101182	210.00	Revenue	Argos Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101449	350.00	Revenue	Argos Ltd
Communities, Leisure and Tourism	Beach	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101450	146.67	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101285	1,400.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101368	350.00	Revenue	UK Asbestos Specialists
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101388	230.71	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101390	232.20	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/11/2023	VI-100992	19.49	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/11/2023	VI-100994	19.48	Revenue	Auth0
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Stationery	09/11/2023	VI-101366	15.28	Revenue	Avery Labels
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101397	18.67	Revenue	Benchmark
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101032	123.25	Revenue	Booking.com
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101045	32.88	Revenue	Booking.com
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101049	31.04	Revenue	Booking.com
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101051	476.77	Revenue	Booking.com
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101054	476.77	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/11/2023	VI-101166	20.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/11/2023	VI-101168	40.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-101479	200.00	Revenue	British Gas
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	09/11/2023	VI-101457	113.15	Revenue	Brunel Engraving Company
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/11/2023	VI-101000	400.00	Revenue	Certsure LLP NIC EIC ELECSA
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101334	165.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101343	165.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101344	165.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101346	165.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101348	165.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101347	165.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101349	180.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101350	180.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101352	55.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101359	55.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101370	55.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/11/2023	VI-101371	55.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Purchases	09/11/2023	VI-101082	86.90	Revenue	Cleverbridge
Corporate Services	Operational Management	Supplies and Services	Licence Fees	09/11/2023	VI-101034	13.00	Revenue	Companies House
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Office Expenses	09/11/2023	VI-101177	150.00	Revenue	Companies House
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Office Expenses	09/11/2023	VI-101178	150.00	Revenue	Companies House
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Office Expenses	09/11/2023	VI-101179	150.00	Revenue	Companies House
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-100962	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-100963	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-100964	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	09/11/2023	VI-101440	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	09/11/2023	VI-101441	18.00	Revenue	Disclosure and Barring Service

Corporate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	09/11/2023	VI-101443	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	09/11/2023	VI-101444	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	09/11/2023	VC-003092	-18.00	Revenue	Disclosure and Barring Service
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101447	124.99	Revenue	Domu Brands
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101446	124.99	Revenue	Domu Brands
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101017	96.90	Revenue	DSB Locksmith
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	09/11/2023	VI-101071	27.71	Revenue	East of England Co-operative Society Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	09/11/2023	VI-101073	4.42	Revenue	East of England Co-operative Society Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	09/11/2023	VI-101183	30.00	Revenue	East of England Co-operative Society Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	09/11/2023	VI-101184	15.00	Revenue	East of England Co-operative Society Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/11/2023	VI-101180	398.00	Revenue	East of England Local Government Association
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101025	35.11	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101026	34.07	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-101480	21.23	Revenue	E.ON
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101149	25.00	Revenue	E.Org Utilities
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101031	263.00	Revenue	Eurostar
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VC-003080	-47.25	Revenue	Eurostar
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	09/11/2023	VI-101452	71.00	Revenue	Eventbrite
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/11/2023	VI-101386	9.98	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/11/2023	VI-101402	125.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/11/2023	VI-101411	125.00	Revenue	Meta Platforms Ireland
Planning and Coastal Management	Coastal Management	Supplies and Services	Advertising	01/11/2023	VC-003146	-259.21	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101420	45.74	Revenue	Figma
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101421	146.38	Revenue	Figma
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/11/2023	VI-101481	426.00	Revenue	Fish Dish Restaurant
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/11/2023	VI-101482	34.35	Revenue	Fish Dish Restaurant
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101027	60.00	Revenue	Gatehouse Caring in East Anglia
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	09/11/2023	VI-101208	50.00	Revenue	GB Group
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/11/2023	VI-101364	1,359.95	Revenue	Gemini Data Loggers (UK) Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/11/2023	VI-101377	14.00	Revenue	General Registers Office
Economic Development and Transport	Economic Development	Employee Expenses	Qualification Training	09/11/2023	VI-101298	431.04	Revenue	Government Events
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/11/2023	VI-101008	59.00	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/11/2023	VI-101111	30.20	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/11/2023	VI-101425	165.00	Revenue	Greater Anglia
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/11/2023	VC-003079	-299.60	Revenue	Greater Anglia
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/11/2023	VI-100965	926.96	Revenue	Hampton by Hilton
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-101477	100.00	Revenue	Healthcare Distribution
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-101478	135.00	Revenue	Healthcare Distribution
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	09/11/2023	VI-101011	20.00	Revenue	Hilton Garden Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	09/11/2023	VI-101458	1,068.00	Revenue	Hootsuite Media Inc
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101430	396.00	Revenue	HSQE Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hospitality	09/11/2023	VI-101176	110.00	Revenue	HUB
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101185	239.00	Revenue	Hughes
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/11/2023	VI-101187	25.46	Revenue	Institute of Internal Auditors
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/11/2023	VI-101456	499.00	Revenue	Institution of Environmental Sciences
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101422	41.93	Revenue	InVIsionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	09/11/2023	VI-101188	2.58	Revenue	Ipswich Borough Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	09/11/2023	VI-101124	25.00	Revenue	Ipswich Theatre
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	09/11/2023	VI-100978	840.00	Revenue	Leathes Prior
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	09/11/2023	VI-101104	143.00	Revenue	Learning Media
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/11/2023	VI-101126	145.00	Revenue	Leonardo Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101404	24.99	Revenue	LinkedIn
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/11/2023	VI-101170	102.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/11/2023	VI-101173	32.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/11/2023	VI-101081	70.95	Revenue	Logistics UK
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/11/2023	VI-101474	125.41	Revenue	Makro
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101030	72.00	Revenue	Mantle Space Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101035	54.00	Revenue	Mantle Space Ltd
Leader of the Council	Corporate Management	Supplies and Services	Hospitality	09/11/2023	VI-100966	35.05	Revenue	Marks & Spencer
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/11/2023	VI-101062	10.21	Revenue	Marks & Spencer
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101414	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101413	12.96	Revenue	Microsoft Azure
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2023	VI-101394	2.50	Revenue	Morrisons
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/11/2023	VI-101363	200.00	Revenue	National Residential Landlords Association
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-101475	40.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101400	5.94	Revenue	NPM
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101396	129.00	Revenue	Online Ergonomics

Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	09/11/2023	VI-100960	61.25	Revenue	Paperturn
Corporate Services	Operational Management	Supplies and Services	Software Purchases	09/11/2023	VI-100993	100.00	Revenue	Paypal
Corporate Services	Human Resources	Transport Expenses	Car Park Expenses	09/11/2023	VI-101068	7.67	Revenue	Pay by Phone
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101058	117.00	Revenue	Point Safety
The Environment	Environmental Protection	Supplies and Services	Postages	09/11/2023	VI-100988	9.96	Revenue	Post Office Counter
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/11/2023	VI-100968	468.00	Revenue	Professional Development Group
The Environment	Environmental Protection	Employee Expenses	Technical Training	09/11/2023	VI-100986	99.00	Revenue	Ricardo
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	09/11/2023	VI-101453	165.00	Revenue	RICS
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/11/2023	VI-101381	27.10	Revenue	Security Safety and Signs
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/11/2023	VI-101445	850.00	Revenue	Specsavers
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-100989	11.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101407	84.88	Revenue	Telemetry
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-101009	53.98	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2023	VI-101383	80.54	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2023	VI-101393	28.67	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2023	VI-101409	47.94	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2023	VI-101416	99.68	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2023	VI-101424	46.83	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/11/2023	VI-101426	40.86	Revenue	Tesco Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/11/2023	VI-101460	41.82	Revenue	Tesco Stores Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/11/2023	VI-101041	114.20	Revenue	ThamesLink
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-101010	35.86	Revenue	Trainline.com
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Rail Travel	09/11/2023	VI-101098	55.12	Revenue	Trainline.com
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Rail Travel	09/11/2023	VI-101100	52.57	Revenue	Trainline.com
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Rail Travel	09/11/2023	VI-101129	82.22	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/11/2023	VI-101384	307.63	Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	09/11/2023	VI-101432	23.35	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	09/11/2023	VI-100972	133.44	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2023	VI-100985	263.47	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2023	VI-101001	136.83	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2023	VI-101004	136.83	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2023	VI-101005	175.08	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2023	VI-101006	91.78	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/11/2023	VI-101007	220.11	Revenue	Travelodge
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/11/2023	VI-101114	49.20	Revenue	TSO Shop
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101029	159.00	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/11/2023	VI-101418	159.00	Revenue	TV Licensing
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	09/11/2023	VI-100969	79.50	Revenue	Ufford Park
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/11/2023	VI-101097	48.89	Revenue	Ups Ltd
Corporate Services	Human Resources	Supplies and Services	General Purchases	09/11/2023	VI-100971	101.67	Revenue	The Victoria Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/11/2023	VI-101415	57.80	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	09/11/2023	VI-100995	12.00	Revenue	Weebly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101013	532.00	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/11/2023	VI-101015	653.94	Revenue	West Suffolk Council
Deputy Leader and Housing	Homelessness	Premises Expenses	Building Services - Responsive Maintenance	09/11/2023	VI-101181	15.00	Revenue	Wickes
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/11/2023	VI-100977	53.61	Revenue	XLN Telecom
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	09/11/2023	VI-101376	144.30	Revenue	Zettle

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	Advertising	09/11/2023	VI-100983	12.83	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	09/11/2023	VI-100980	112.40	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	09/11/2023	VI-101200	58.20	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	09/11/2023	VI-101203	292.40	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	09/11/2023	VI-101204	262.60	Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	09/11/2023	VI-101205	347.00	Revenue	Holiday Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/11/2023	VI-101202	30.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/11/2023	VC-003086	-55.00	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	09/11/2023	VI-101201	74.57	Revenue	Premier Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hospitality	09/11/2023	VI-101196	27.25	Revenue	Tesco Stores Ltd

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.