Body Name East Suffolk Council

	DESCRIPTION OF SERVICE	DESCRIPTION OF SERVICES & PURCHASE DETAILS			PAYMENT DETAILS			SUPPLIER DETAILS
					ransactio <sup>°</sup>		Capital /	
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type		Number	Amount		Supplier Name
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	11/12/2023 \	/I-102948	27.48	Revenue	Adobe Systems Software
Housing Revenue Account	HRA Special Services	Supplies and Services	Software Purchases	11/12/2023 \	/I-102950	27.48	Revenue	Adobe Systems Software
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Furniture and Equipment	11/12/2023 \	/I-102640	14.99	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 \	/I-102823	0.13	Revenue	Amazon.co.uk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 \	/I-103205	150.00	Revenue	Anglian Water
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/12/2023 \	/I-103675	583.86	Revenue	Appleton Woods
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/12/2023 \	/I-102941	716.63	Revenue	Argos Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/12/2023 \	/I-102953	74.17	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 \	/I-102977			Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 \	/I-102819	250.38	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 \	/I-102820			Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/12/2023 \	/I-102666	19.10	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/12/2023 \			Revenue	
Economic Development and Transport	Parking Services	Transport Expenses	Rail Travel	11/12/2023 \				Avanti West Coast
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 \				Benchmark
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/12/2023 \			Revenue	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023 \				Booking.com
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/12/2023 \				Booking.com
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/12/2023 \				Booking.com
Community Health	Food and Safety	Employee Expenses	Technical Training	11/12/2023 \				Booking.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/12/2023 \				Boydens Stores
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/12/2023 \				British Airways
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/12/2023 \				British Airways
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 \				British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 \				British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 \				British Gas
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	11/12/2023 \				Bill Bulstrode Framlingham Grocery Stores
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	11/12/2023 \			Revenue	
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	11/12/2023 \				Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	11/12/2023 \				Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/12/2023 \				Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/12/2023 \				Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	11/12/2023 \				Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	11/12/2023 \				Chartered Institute of Public Finance& Accountancy
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/12/2023 \			Revenue	
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/12/2023 \			Revenue	
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	11/12/2023 \			Revenue	
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/12/2023 \				DCN Annual Conference
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Conference Fees	11/12/2023 \				DCN Annual Conference
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/12/2023 \				Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/12/2023 \				Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/12/2023 \				Disclosure and Barring Service
Deputy Leader and Housing	Homelessness	Employee Expenses	Other Indirect Employee Expenses	11/12/2023 \				Disclosure and Barring Service
Financial Resources and Value for Money	Tax Collection Cost	Employee Expenses	Other Indirect Employee Expenses	11/12/2023 \				Disclosure and Barring Service
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023 \				Displaypro Limited
Corporate Services	ICT	Supplies and Services	Hardware Purchases	11/12/2023 \				Duracell Direct
Economic Development and Transport	Economic Development	Transport Expenses	Public Transport Bus/Taxi/Plane	11/12/2023 \	/i-102781	176.06	Revenue	EasyJet

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023 VI-102744	70.00 Revenue Eastern Landlords
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/12/2023 VI-102651	660.00 Revenue EBAC VT Heating
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-102804	36.87 Revenue EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-102805	29.48 Revenue EDF Energy
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	11/12/2023 VI-102770	770.70 Revenue Elior
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-103206	200.00 Revenue E.ON
Planning and Coastal Management	Coastal Management	Supplies and Services	Advertising	11/12/2023 VI-102647	84.64 Revenue Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/12/2023 VI-102815	200.00 Revenue Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/12/2023 VI-102816	19.69 Revenue Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/12/2023 VI-102817	20.24 Revenue Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023 VI-103006	700.00 Revenue Meta Platforms Ireland
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	11/12/2023 VI-103008	91.08 Revenue Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023 VI-103011	440.89 Revenue Meta Platforms Ireland
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	11/12/2023 VI-103012	1,253.53 Revenue Meta Platforms Ireland
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	11/12/2023 VI-103013	60.00 Revenue Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102814	23.98 Revenue Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102822	10.99 Revenue Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102860	11.99 Revenue Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102839	45.45 Revenue Figma
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	11/12/2023 VI-102712	113.90 Revenue Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	11/12/2023 VI-102714	82.95 Revenue Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	11/12/2023 VI-102721	113.90 Revenue Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023 VI-102729	160.10 Revenue Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/12/2023 VI-102690	25.00 Revenue Greater Anglia
Community Health	Community Safety	Transport Expenses	Rail Travel	11/12/2023 VI-102778	114.70 Revenue Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/12/2023 VI-102779	112.40 Revenue Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/12/2023 VI-102784	27.30 Revenue Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/12/2023 VI-102794	85.20 Revenue Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023 VI-102747	160.10 Revenue Greater Anglia
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/12/2023 VI-103164	695.00 Revenue Haymarket Media Group Management
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/12/2023 VI-102777	297.98 Revenue Holiday Inn
The Environment	Environmental Protection	Employee Expenses	Technical Training	11/12/2023 VI-102678	24.00 Revenue HSQE Ltd
Corporate Services	Human Resources	Supplies and Services	General Purchases	11/12/2023 VI-102782	110.00 Revenue HUB
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/12/2023 VI-102928	25.49 Revenue Institute of Internal Auditors
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102845	41.02 Revenue InVIsionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	11/12/2023 VI-102930	3.62 Revenue Ipswich Borough Council
Financial Resources and Value for Money	Housing Benefits	Supplies and Services	Furniture and Equipment	11/12/2023 VI-102930 11/12/2023 VI-103212	274.99 Revenue John Lewis
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	11/12/2023 VI-103217	407.45 Revenue KLM UK
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/12/2023 VI-103217 11/12/2023 VI-102855	116.65 Revenue Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102830	24.99 Revenue Linkedin
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	11/12/2023 VI-102030 11/12/2023 VI-103015	75.00 Revenue Linkedin
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/12/2023 VI-103013 11/12/2023 VI-102808	32.50 Revenue Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/12/2023 VI-102809	32.50 Revenue Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/12/2023 VI-102809 11/12/2023 VI-102810	32.50 Revenue Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/12/2023 VI-102813	246.00 Revenue Lloyds Bank
Corporate Services	Human Resources	Supplies and Services	Furniture and Equipment	11/12/2023 VI-102613 11/12/2023 VI-103211	29.08 Revenue Loop Earplugs
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/12/2023 VI-103211 11/12/2023 VI-103014	90.81 Revenue Matricool
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-103014 11/12/2023 VI-102833	37.60 Revenue Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102832	12.72 Revenue Microsoft Azure
Community Health	Port Health Authority	Supplies and Services	Hospitality	11/12/2023 VI-102835	15.42 Revenue Morrisons
Communities. Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	11/12/2023 VI-102633	61.75 Revenue Morrisons
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/12/2023 VI-103196 11/12/2023 VI-102745	280.00 Revenue National Residential Landlords Association
Deputy Leader and Housing  Deputy Leader and Housing	Private Sector Housing Private Sector Housing	Supplies and Services Supplies and Services	General Purchases	11/12/2023 VI-102/45 11/12/2023 VI-103201	55.00 Revenue Neat And Clean
Deputy Leader and Housing Deputy Leader and Housing		Supplies and Services Supplies and Services	General Purchases		75.00 Revenue Neat And Clean
Economic Development and Transport	Private Sector Housing Economic Development	Supplies and Services Supplies and Services	Hotel Accommodation	11/12/2023 VI-103203	311.45 Revenue nh Hotel Group
				11/12/2023 VI-102780	100.50 Revenue Norwich OB
Communities, Leisure and Tourism	Leisure Strategy	Transport Expenses	Rail Travel	11/12/2023 VI-102862	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102825	5.91 Revenue NPM
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	11/12/2023 VI-103215	148.99 Revenue Office Furniture
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-103202	91.20 Revenue Onyx Solution
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-102979	50.00 Revenue Ovo Energy
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/12/2023 VI-103017	61.25 Revenue Paperturn
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/12/2023 VI-103169	59.36 Revenue Pastdue Credit Solutions
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/12/2023 VI-103200	74.50 Revenue Post Office Counter
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/12/2023 VI-102774	610.00 Revenue Premier Inn
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/12/2023 VI-102775	462.50 Revenue Premier Inn
Economic Development and Transport	Parking Services	Supplies and Services	Hotel Accommodation	11/12/2023 VI-102797	80.75 Revenue Premier Inn
Housing Revenue Account	HRA Special Services	Employee Expenses	Technical Training	11/12/2023 VI-102947	74.38 Revenue Premier Inn

Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Pavable	11/12/2023 VI-103178	75.83 Revenue Premier Inn	
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/12/2023 VI-102785	99.00 Revenue Public Policy Exchange	
Corporate Services	Assets and Property Services	Employee Expenses	Technical Training	11/12/2023 VI-102681	1,295.00 Revenue RICS	
The Environment	Environmental Protection	Supplies and Services	Postages	11/12/2023 VI-102680	62.50 Revenue Royal Mail	
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/12/2023 VI-102676	11.24 Revenue Screwfix Direct Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-102803	44.99 Revenue Screwfix Direct Ltd	
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	11/12/2023 VI-102852	16.62 Revenue Screwfix Direct Ltd	
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	11/12/2023 VI-102682	46.49 Revenue Screwfix Direct Ltd	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102837	326.00 Revenue Sign In App	
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/12/2023 VI-102799	84.00 Revenue Signway Supplies	
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/12/2023 VI-103199	5.24 Revenue Spar John Grose	
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/12/2023 VI-103216	850.00 Revenue Specsavers	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Paths & Hardstanding	11/12/2023 VI-102638	400.00 Revenue Suffolk County Council	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-102802	140.00 Revenue Sumup	
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	11/12/2023 VI-102848	11.90 Revenue Sumup	
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	11/12/2023 VI-102851	10.10 Revenue Sumup	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102826	83.11 Revenue Telemetry	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/12/2023 VI-102818	48.91 Revenue Tesco Stores Ltd	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/12/2023 VI-102828	92.78 Revenue Tesco Stores Ltd	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/12/2023 VI-102840	30.42 Revenue Tesco Stores Ltd	
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/12/2023 VI-102857	40.46 Revenue Tesco Stores Ltd	
Communities, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/12/2023 VI-103197	50.00 Revenue Tesco Stores Ltd	
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	11/12/2023 VI-102672	20.82 Revenue Toolstation	
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/12/2023 VI-102639	22.31 Revenue Trainline.com	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/12/2023 VI-102650	84.06 Revenue Trainline.com	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/12/2023 VI-102653	109.74 Revenue Trainline.com	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/12/2023 VI-102654	23.83 Revenue Trainline.com	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/12/2023 VI-102655	33.11 Revenue Trainline.com	
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/12/2023 VI-102776	118.19 Revenue Trainline.com	
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/12/2023 VI-102795	89.15 Revenue Trainline.com	
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/12/2023 VI-102800	183.92 Revenue Trainline.com	
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/12/2023 VI-102801	83.96 Revenue Trainline.com	
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/12/2023 VI-102821	196.15 Revenue Trainline.com	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-102649	89.56 Revenue Trainline.com	
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	11/12/2023 VI-102934	23.12 Revenue Trainline.com	
Deputy Leader and Housing	Homelessness	Supplies and Services	Grants & Contributions	11/12/2023 VI-102935	11.20 Revenue Trainline.com	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/12/2023 VC-003121	-70.00 Revenue Trainline.com	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023 VI-102927	168.26 Revenue Travelodge	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023 VI-102933	351.63 Revenue Travelodge	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023 VI-102936	395.35 Revenue Travelodge	
Deputy Leader and Housing	Homelessness	Premises Expenses Supplies and Services	Rents Payable Miscellaneous Other Services	11/12/2023 VI-102937	224.55 Revenue Travelodge	
Housing Revenue Account	HRA Special Services			11/12/2023 VI-102944	464.03 Revenue Travelodge	
Housing Revenue Account Deputy Leader and Housing	HRA Special Services	Supplies and Services Supplies and Services	Miscellaneous Other Services General Purchases	11/12/2023 VI-102952 11/12/2023 VI-102648	289.81 Revenue Travelodge 222.68 Revenue Travelodge	
Deputy Leader and Housing Deputy Leader and Housing	Private Sector Housing Homelessness	Premises Expenses	Rents Payable	11/12/2023 VI-102046 11/12/2023 VI-103171	165.72 Revenue Travelodge	
Deputy Leader and Housing  Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023 VI-103171 11/12/2023 VI-103180	313.70 Revenue Travelodge	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023 VI-103181	335.83 Revenue Travelodge	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023 VI-103181	346.73 Revenue Travelodge	
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/12/2023 VC-003124	-407.93 Revenue Travelodge	
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/12/2023 VI-102636	24.60 Revenue TSO Shop	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-102806	159.00 Revenue TV Licensing	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-103204	159.00 Revenue TV Licensing	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/12/2023 VI-102811	25.00 Revenue Utilita Energy Ltd	
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/12/2023 VI-102812	35.00 Revenue Utilita Energy Ltd	
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/12/2023 VI-102012	75.00 Revenue Utilita Energy Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/12/2023 VI-102976 11/12/2023 VI-103166	35.00 Revenue Utilita Energy Ltd	
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/12/2023 VI-103175	35.00 Revenue Utilita Energy Ltd	
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	11/12/2023 VI-103714	24.44 Revenue Viking Commercial Furniture	
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/12/2023 VI-102843	58.25 Revenue Visionect	
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	11/12/2023 VI-102668	12.00 Revenue Weebly	
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/12/2023 VI-102997	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.						

General Purchases General Purchases General Purchases 11/12/2023 VI-102769 11/12/2023 VI-102769 11/12/2023 VI-102769 32.50 Revenue Bloom & Wild 32.50 Revenue Bloom & Wild 32.50 Revenue Bloom & Wild

Communities, Leisure and Tourism Communities, Leisure and Tourism Communities, Leisure and Tourism County Sports Partnership County Sports Partnership County Sports Partnership Supplies and Services Supplies and Services Supplies and Services

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/12/2023 VI-102769	32.50 Revenue Bloom & Wild
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/12/2023 VI-102765	269.10 Revenue Westminster Insight

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.