

Period 11: February 2024

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	09/02/2024	VI-106756	197.00	Revenue	AAT Membership
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	09/02/2024	VI-106945	325.00	Revenue	ACAS
Financial Resources and Value for Money	Management and Support	Employee Expenses	Qualification Training	09/02/2024	VI-106529	397.00	Revenue	ACCA Civic
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/02/2024	VI-106751	297.00	Revenue	ACCA Civic
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106655	0.11	Revenue	Amazon.co.uk
Financial Resources and Value for Money	Management and Support	Supplies and Services	General Purchases	09/02/2024	VI-106891	8.50	Revenue	Amazon.co.uk
Housing Revenue Account	HRA Special Services	Employee Expenses	Officer Professional Subscriptions	09/02/2024	VI-106452	199.00	Revenue	Architects Registration Board
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106725	310.00	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/02/2024	VC-003224	-52.00	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106541	52.00	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106542	41.67	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106883	89.35	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106884	104.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106912	65.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106935	104.00	Revenue	Argos Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	09/02/2024	VI-106409	12.42	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106932	34.50	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106653	284.17	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106652	376.11	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/02/2024	VI-106503	18.62	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/02/2024	VI-106507	18.73	Revenue	Auth0
Financial Resources and Value for Money	Management and Support	Supplies and Services	General Purchases	09/02/2024	VI-106897	16.95	Revenue	Avery Labels
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106661	17.92	Revenue	Benchmark
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106928	99.23	Revenue	Berry Oils Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106475	117.95	Revenue	Bloomsbury Professional
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/02/2024	VI-106433	487.50	Revenue	Booking.com
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	09/02/2024	VI-106454	60.00	Revenue	Booking.com
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106944	294.99	Revenue	Boulies
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024	VI-106576	20.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024	VI-106577	20.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024	VI-106582	50.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	09/02/2024	VI-106543	15.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024	VI-106544	15.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024	VI-106588	30.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106921	99.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106930	50.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106933	50.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106936	99.00	Revenue	British Gas
Economic Development and Transport	Economic Regeneration	Supplies and Services	Surveyor Fees	09/02/2024	VI-106955	132.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106421	40.00	Revenue	Cabs Smart
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106682	83.33	Revenue	Canva Photographic Studios
Corporate Services	ICT	Supplies and Services	Hardware Purchases	09/02/2024	VI-106523	278.26	Revenue	Cartridge Save Ltd
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/02/2024	VI-106457	322.00	Revenue	Chartered Institute of Building
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/02/2024	VI-106651	1,380.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/02/2024	VI-106476	258.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/02/2024	VI-106487	258.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/02/2024	VI-106478	258.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Supplies and Services	General Purchases	09/02/2024	VI-106903	145.00	Revenue	Chartered Institute of Procurement & Supply
Community Health	Port Health Authority	Supplies and Services	General Purchases	09/02/2024	VI-106687	110.83	Revenue	Cluetopia Ipswich
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	09/02/2024	VI-106889	13.00	Revenue	Companies House
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	09/02/2024	VI-106888	13.00	Revenue	Companies House
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	09/02/2024	VI-106887	13.00	Revenue	Companies House
Community Health	Port Health Authority	Employee Expenses	Technical Training	09/02/2024	VI-106665	187.82	Revenue	CTC Training
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/02/2024	VI-106674	2.50	Revenue	Dart Charge Tolls
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/02/2024	VI-106676	2.50	Revenue	Dart Charge Tolls

Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106432	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/02/2024	VI-106946	250.00	Revenue	Disclosure and Barring Service
Corporate Services	ICT	Employee Expenses	Other Indirect Employee Expenses	09/02/2024	VI-106943	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106460	69.99	Revenue	DPD local
Financial Resources and Value for Money	Management and Support	Supplies and Services	General Purchases	09/02/2024	VI-106890	21.71	Revenue	Ebay
Communities, Leisure and Tourism	Leisure Strategy	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106956	25.00	Revenue	Elmy Cycles
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/02/2024	VI-106905	363.16	Revenue	Emap Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106885	250.00	Revenue	E.ON
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/02/2024	VI-106479	25.00	Revenue	The Events Industry Forum Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/02/2024	VI-106776	120.94	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	09/02/2024	VI-106778	46.06	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106668	11.99	Revenue	Fasthosts Internet - Argos
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106464	410.40	Revenue	Felgains
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106670	58.24	Revenue	Figma
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/02/2024	VI-106418	22.10	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/02/2024	VI-106438	94.90	Revenue	Greater Anglia
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	09/02/2024	VI-106439	84.40	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/02/2024	VI-106440	50.40	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/02/2024	VI-106892	56.90	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/02/2024	VI-106899	25.00	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	09/02/2024	VI-106749	132.00	Revenue	Hampton by Hilton
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Car Park Expenses	09/02/2024	VI-106532	20.00	Revenue	Hilton Garden Inn
Financial Resources and Value for Money	Management and Support	Supplies and Services	General Purchases	09/02/2024	VI-106894	40.00	Revenue	Hobbycraft
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	09/02/2024	VI-106823	25.00	Revenue	Housing Studies Association
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	09/02/2024	VI-106901	150.00	Revenue	HQN Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	09/02/2024	VI-106442	921.30	Revenue	Inform Printed Solutions
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106671	40.02	Revenue	InVisionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	09/02/2024	VI-106767	0.52	Revenue	Ipswich Borough Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	09/02/2024	VI-106446	10.00	Revenue	Ipswich Theatre
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106684	110.00	Revenue	Krystal
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	09/02/2024	VI-106521	81.61	Revenue	Lifemax Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106658	24.99	Revenue	Linkedin
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024	VI-106579	32.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024	VI-106580	62.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024	VI-106585	32.50	Revenue	Lloyds Bank
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106669	15.84	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106663	37.60	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106662	8.50	Revenue	Microsoft Azure
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106931	99.99	Revenue	MyBabiie
The Environment	Environmental Protection	Employee Expenses	Technical Training	09/02/2024	VI-106473	20.00	Revenue	National House Building Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106918	75.00	Revenue	Norwich Road Stores
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106924	49.00	Revenue	North St Garages
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106923	26.00	Revenue	North St Garages
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024	VI-106657	5.70	Revenue	NPM
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106911	300.00	Revenue	Octopus Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106926	50.00	Revenue	Octopus Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106925	50.00	Revenue	Octopus Energy
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	09/02/2024	VI-106779	61.25	Revenue	Paperturn
Community Health	Licensing	Supplies and Services	Stationery	09/02/2024	VI-106445	106.50	Revenue	Paypal
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	09/02/2024	VI-106958	24.72	Revenue	Paypal
Community Health	Port Health Authority	Supplies and Services	Stationery	09/02/2024	VI-106667	72.90	Revenue	Paypal
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/02/2024	VI-106649	5.00	Revenue	Post Office Counter
Community Health	Port Health Authority	Supplies and Services	Subsistence	09/02/2024	VI-106535	126.25	Revenue	Premier Inn
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024	VI-106425	55.83	Revenue	Premier Inn
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024	VI-106428	65.00	Revenue	Premier Inn
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	09/02/2024	VI-106904	44.16	Revenue	Premier Inn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106920	99.00	Revenue	Premier Misc Food Stores
Leader of the Council	Management and Support	Supplies and Services	Hospitality	09/02/2024	VI-106443	116.74	Revenue	The Printed Group
Community Health	Food and Safety	Employee Expenses	Technical Training	09/02/2024	VI-106481	990.00	Revenue	RH Environmental Limited
Economic Development and Transport	Economic Regeneration	Employee Expenses	Technical Training	09/02/2024	VI-106953	1,478.00	Revenue	RICS
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	09/02/2024	VI-106447	9.04	Revenue	Sainsburys
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106937	100.00	Revenue	Scottish Power
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106938	100.00	Revenue	Scottish Power
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	09/02/2024	VI-106456	6.89	Revenue	Screwfix Direct Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106462	145.79	Revenue	Screwfix Direct Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106463	145.79	Revenue	Screwfix Direct Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024	VI-106467	437.37	Revenue	Screwfix Direct Ltd

Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/02/2024 VI-106907	300.00	Revenue	SOLACE Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024 VI-106877	360.00	Revenue	STS Waste Removal
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/02/2024 VI-106471	11.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCS	09/02/2024 VI-106845	400.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/02/2024 VI-106434	95.00	Revenue	Sumup
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/02/2024 VI-106435	95.00	Revenue	Sumup
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024 VI-106659	65.19	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2024 VI-106656	92.24	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2024 VI-106664	51.40	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2024 VI-106672	57.58	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/02/2024 VI-106683	57.80	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024 VI-106465	67.17	Revenue	Tesco Stores Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/02/2024 VI-106895	582.75	Revenue	Thistle London Marble Arch
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	09/02/2024 VI-106448	16.04	Revenue	Ticketsource
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Conference Fees	09/02/2024 VI-106898	120.00	Revenue	TPAS
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/02/2024 VI-106474	165.58	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/02/2024 VI-106490	82.33	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/02/2024 VI-106469	94.15	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/02/2024 VI-106419	22.10	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/02/2024 VI-106424	22.10	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	09/02/2024 VI-106750	118.19	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/02/2024 VC-003220	-10.70	Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	09/02/2024 VC-003229	-12.60	Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	09/02/2024 VI-106886	46.70	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/02/2024 VI-106893	118.60	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024 VI-106422	195.47	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024 VI-106426	196.32	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024 VI-106429	120.00	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024 VI-106453	103.67	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024 VI-106430	68.83	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024 VI-106431	38.23	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/02/2024 VI-106441	133.42	Revenue	Travelodge
Financial Resources and Value for Money	Management and Support	Supplies and Services	Stationery	09/02/2024 VI-106766	50.76	Revenue	Tradeprint
Planning and Coastal Management	Planning	Supplies and Services	Advertising	09/02/2024 VI-106527	49.20	Revenue	TSO Shop
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024 VI-106584	35.00	Revenue	Utilita Energy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/02/2024 VI-106587	20.00	Revenue	Utilita Energy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024 VI-106914	50.00	Revenue	Utilita Energy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024 VI-106913	100.00	Revenue	Utilita Energy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/02/2024 VI-106939	50.00	Revenue	Utilita Energy Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Stationery	09/02/2024 VI-106759	129.58	Revenue	Vistaprint
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/02/2024 VI-106666	57.46	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	09/02/2024 VI-106512	12.00	Revenue	Weebly
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/02/2024 VI-106461	341.10	Revenue	Westminster Insight
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/02/2024 VI-106957	53.61	Revenue	XLN Telecom

The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.

Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/02/2024 VI-106688	85.20	Revenue	Greater Anglia
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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.