

Period 12: March 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
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	11/03/2024	VI-109024	17.46	Revenue	Adnams Southwold
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109581	104.18	Revenue	Adobe Systems Software
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	11/03/2024	VI-108844	20.64	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109323	0.11	Revenue	Amazon.co.uk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109097	65.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109101	37.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109103	135.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109105	165.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109106	19.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109715	133.95	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109739	107.95	Revenue	Argos Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108915	19.50	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109717	11.50	Revenue	ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/03/2024	VI-109617	473.00	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109315	238.71	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109317	264.84	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/03/2024	VI-108856	18.65	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/03/2024	VI-108854	18.83	Revenue	Auth0
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	11/03/2024	VI-109025	25.00	Revenue	Babergh District Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	11/03/2024	VI-109026	25.00	Revenue	Babergh District Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109331	18.04	Revenue	Benchmark
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	11/03/2024	VI-109023	65.25	Revenue	Best Western The Hatfield Hotel
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/03/2024	VI-109175	57.53	Revenue	Bolts
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	11/03/2024	VI-108935	1,680.00	Revenue	BRE Academy
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/03/2024	VI-109256	7.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/03/2024	VI-109258	12.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/03/2024	VI-109260	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/03/2024	VI-109261	12.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/03/2024	VI-109253	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/03/2024	VI-109252	30.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/03/2024	VI-109244	25.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109708	99.00	Revenue	British Gas
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108916	77.00	Revenue	Cabs Smart
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	11/03/2024	VI-108862	83.58	Revenue	Cartridge Save Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	11/03/2024	VI-108860	325.17	Revenue	Cartridge Save Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/03/2024	VI-108858	127.58	Revenue	Cartridge Save Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109055	150.00	Revenue	Chartered Association of Building Engineers
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/03/2024	VI-109280	110.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	11/03/2024	VI-109136	294.00	Revenue	Chartered Institute of Internal Auditors
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	11/03/2024	VI-108953	269.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	11/03/2024	VI-109680	269.00	Revenue	Chartered Institute of Public Relations
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/03/2024	VI-110003	500.00	Revenue	Cheryl Jennings T/as Cheryl's Suffolk Catering
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/03/2024	VI-108868	199.00	Revenue	Civic Computing Ltd
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	11/03/2024	VI-109606	155.00	Revenue	CIWEM
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/03/2024	VI-109590	20.83	Revenue	Ciuetopia Ipswich
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	11/03/2024	VI-109326	2.50	Revenue	Dart Charge Tolls
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	11/03/2024	VI-109341	2.50	Revenue	Dart Charge Tolls
Economic Development and Transport	Economic Development	Supplies and Services	Hardware Purchases	11/03/2024	VI-108872	95.42	Revenue	Dell Products
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-109077	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-109078	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-109079	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-109080	18.00	Revenue	Disclosure and Barring Service
Communities, Leisure and Tourism	Community Development	Employee Expenses	Other Indirect Employee Expenses	11/03/2024	VI-109596	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	11/03/2024	VI-109599	300.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Homelessness	Employee Expenses	Other Indirect Employee Expenses	11/03/2024	VI-109601	18.00	Revenue	Disclosure and Barring Service
Corporate Services	ICT	Employee Expenses	Other Indirect Employee Expenses	11/03/2024	VI-109602	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108886	62.51	Revenue	DPD local
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109127	153.48	Revenue	Ebay

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109155	200.00	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109159	200.00	Revenue	EDF Energy
Community Health	Port Health Authority	Supplies and Services	Stationery	11/03/2024	VI-109357	72.90	Revenue	Elmstok Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	11/03/2024	VI-109247	11.78	Revenue	E.ON
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109704	100.00	Revenue	E.ON
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109712	75.00	Revenue	E.ON
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/03/2024	VI-108839	262.50	Revenue	Eventbrite
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/03/2024	VI-108852	262.50	Revenue	Eventbrite
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/03/2024	VI-108853	262.50	Revenue	Eventbrite
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/03/2024	VI-109686	45.00	Revenue	Eventbrite
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	11/03/2024	VI-109022	210.00	Revenue	Expert Print Management Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/03/2024	VI-109558	179.93	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/03/2024	VI-109574	300.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109587	58.84	Revenue	Figma
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/03/2024	VI-109168	520.92	Revenue	Fire Protection Online
Economic Development and Transport	Economic Development	Employee Expenses	Qualification Training	11/03/2024	VI-109765	416.67	Revenue	Future Learn
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/03/2024	VI-108873	699.99	Revenue	GoTo Technologies
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109051	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109052	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109053	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109054	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109044	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109046	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109047	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109049	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109050	336.00	Revenue	GOV UK
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/03/2024	VI-108846	112.40	Revenue	Greater Anglia
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/03/2024	VI-109089	66.50	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	11/03/2024	VI-109691	101.80	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Transport Expenses	Rail Travel	11/03/2024	VI-109695	115.20	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109723	75.00	Revenue	Happy Shopper
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	11/03/2024	VI-109177	152.49	Revenue	Highstreet Vouchers
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Car Park Expenses	11/03/2024	VC-003288	-20.00	Revenue	Hilton Garden Inns
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/03/2024	VI-108812	1,140.00	Revenue	Holiday Inn
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/03/2024	VI-109689	975.00	Revenue	Housing Studies Association
Corporate Services	Human Resources	Supplies and Services	Hospitality	11/03/2024	VI-109069	148.75	Revenue	Huntingfield Arms
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	11/03/2024	VI-108826	956.21	Revenue	Ibis
Planning and Coastal Management	Planning	Supplies and Services	Subsistence	11/03/2024	VI-109011	298.00	Revenue	Ibis
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109588	40.57	Revenue	InVIsionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	11/03/2024	VI-109139	3.10	Revenue	Ipswich Borough Council
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	11/03/2024	VI-108962	995.00	Revenue	Jarrold Training
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	11/03/2024	VI-108841	26.66	Revenue	John Lewis
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109731	101.00	Revenue	Kerrys Mini Market
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/03/2024	VI-109614	244.72	Revenue	Kite Packaging
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109358	10.00	Revenue	Krystal
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109329	110.00	Revenue	Krystal
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109336	24.99	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109565	15.95	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109356	41.20	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109353	13.00	Revenue	Microsoft Azure
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109163	120.00	Revenue	NBR Scooters
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	11/03/2024	VI-109577	7.50	Revenue	NCP Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109091	92.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109094	40.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	General Purchases	11/03/2024	VI-109333	5.74	Revenue	NPM
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109737	50.00	Revenue	Octopus Energy
Corporate Services	ICT	Supplies and Services	Hardware Purchases	11/03/2024	VI-108874	26.98	Revenue	One Direct
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109760	49.00	Revenue	One Stop
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109763	49.00	Revenue	One Stop
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/03/2024	VI-108822	250.00	Revenue	One4all
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/03/2024	VI-108817	61.25	Revenue	Paperturn
Corporate Services	Customer Services and Complaints	Supplies and Services	Furniture and Equipment	11/03/2024	VI-109603	274.39	Revenue	Paypal
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109124	25.00	Revenue	Pay Point
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109121	50.00	Revenue	Pay Point
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109745	20.00	Revenue	Pay Point
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109747	50.00	Revenue	Pay Point
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109750	80.00	Revenue	Pay Point
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/03/2024	VI-109088	118.80	Revenue	Point A Hotel London Paddington
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108909	79.55	Revenue	Post Office Counter

Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Postages	11/03/2024	VI-109167	12.20	Revenue	Post Office Counter
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hotel Accommodation	11/03/2024	VI-108936	264.99	Revenue	Premier Inn
Corporate Services	Assets and Property Services	Employee Expenses	Officer Professional Subscriptions	11/03/2024	VI-109199	663.00	Revenue	RICS
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109020	344.00	Revenue	Royal National Hotel
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	11/03/2024	VI-109203	8.32	Revenue	Screwfix Direct Ltd
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	11/03/2024	VI-109227	93.98	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	11/03/2024	VI-109229	27.49	Revenue	Screwfix Direct Ltd
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	General Purchases	11/03/2024	VI-109240	145.82	Revenue	Screwfix Direct Ltd
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/03/2024	VI-108845	130.00	Revenue	Shelter Training
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/03/2024	VI-108876	345.00	Revenue	Sign In App
Leader of the Council	Management and Support	Employee Expenses	Technical Training	11/03/2024	VI-109592	70.00	Revenue	The Solicitors Group
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/03/2024	VI-109595	850.00	Revenue	Specsavers
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108907	50.00	Revenue	Sports Direct
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108829	11.00	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/03/2024	VI-109064	95.00	Revenue	Sumup
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/03/2024	VI-109067	95.00	Revenue	Sumup
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109152	180.00	Revenue	Sumup
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108879	12.00	Revenue	Swan Surgery
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/03/2024	VI-109604	99.28	Revenue	Takbro
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109337	65.64	Revenue	Telemetry
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108908	57.98	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/03/2024	VI-109554	48.81	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/03/2024	VI-109334	49.95	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/03/2024	VI-109568	63.57	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/03/2024	VI-109578	70.93	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	11/03/2024	VI-109580	49.00	Revenue	Text Local
Financial Resources and Value for Money	Management and Support	Supplies and Services	Stationery	11/03/2024	VI-109017	213.00	Revenue	Thomson reuters
Corporate Services	ICT	Supplies and Services	Hardware Purchases	11/03/2024	VI-108871	67.50	Revenue	Thomann GmbH
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109164	12.78	Revenue	Toolstation
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/03/2024	VI-108990	106.48	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/03/2024	VI-108850	99.34	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/03/2024	VI-108851	64.39	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/03/2024	VI-108883	67.65	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/03/2024	VI-108880	27.91	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/03/2024	VI-108881	27.91	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108894	17.32	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/03/2024	VI-109319	54.61	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	11/03/2024	VI-109586	262.99	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-108898	56.24	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-109027	164.99	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108910	126.66	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108911	294.14	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108914	300.80	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108912	130.00	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108887	83.35	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108888	239.98	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	12/03/2024	VI-108889	57.51	Revenue	Travelodge
Housing Revenue Account	HRA Special Services	Premises Expenses	Rents Payable	11/03/2024	VI-108891	52.51	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108892	49.18	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108904	149.17	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108905	170.83	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108906	165.00	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-108899	57.51	Revenue	Travelodge
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	11/03/2024	VI-109180	163.34	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	11/03/2024	VI-109318	295.40	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	11/03/2024	VI-110006	57.51	Revenue	Travelodge
Financial Resources and Value for Money	Management and Support	Supplies and Services	Stationery	11/03/2024	VI-109135	43.03	Revenue	Tradeprint
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109096	159.00	Revenue	TV Licensing
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/03/2024	VI-109573	159.00	Revenue	TV Licensing
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/03/2024	VI-109615	183.45	Revenue	Twyfords Cafe
Community Health	Food and Safety	Supplies and Services	Publication Expense	11/03/2024	VI-109605	315.00	Revenue	UK Hospitality Industries
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109720	100.00	Revenue	Utilita Energy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109733	75.00	Revenue	Utilita Energy Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/03/2024	VI-109757	75.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	11/03/2024	VI-109576	69.57	Revenue	V1ce
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	11/03/2024	VI-109607	104.00	Revenue	Vera Gs Cakes and Teas
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	11/03/2024	VI-109608	82.50	Revenue	The Victoria Hotel
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	11/03/2024	VI-109610	68.33	Revenue	The Victoria Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/03/2024	VI-109560	57.06	Revenue	Visionect

Corporate Services	Operational Management	Supplies and Services	Software Maintenance	11/03/2024 VI-108865	12.00 Revenue	Weebly
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/03/2024 VI-108843	260.00 Revenue	Westminster Forum Management
Community Health	Port Health Authority	Employee Expenses	Technical Training	11/03/2024 VI-109555	807.30 Revenue	Westminster Insight
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/03/2024 VI-109277	359.10 Revenue	Westminster Insight
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/03/2024 VI-109170	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	Furniture and Equipment	11/03/2024 VI-108919	186.62 Revenue	Argos Ltd
Communities, Leisure and Tourism	County Sports Partnership	Employee Expenses	Technical Training	11/03/2024 VI-108917	525.00 Revenue	Chartered Institute of Marketing
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/03/2024 VI-109290	16.07 Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	11/03/2024 VI-108930	225.80 Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	11/03/2024 VI-109298	145.30 Revenue	Greater Anglia
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/03/2024 VI-109295	96.02 Revenue	Holiday Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/03/2024 VI-108932	538.20 Revenue	Knowledge Exchange Group
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	11/03/2024 VI-108922	130.83 Revenue	Premier Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	11/03/2024 VC-003290	-130.83 Revenue	Premier Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	11/03/2024 VI-108925	150.83 Revenue	Premier Inn
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	External Printing	11/03/2024 VI-108927	18.45 Revenue	Solopress
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	11/03/2024 VI-109293	25.00 Revenue	Suffolk Chamber of Commerce

It is not possible from the source data to identify unrecoverable Value Added Tax. In these instances the gross amount or full charge to the council is shown.