

Period 1: April 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
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111190	103.50	Revenue ABC Taxis
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	09/04/2024	VC-003344	-325.00	Revenue ACAS
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	01/04/2024	VI-111396	295.00	Revenue ACAS
Communities, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111188	29.08	Revenue Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111099	0.13	Revenue AWS - Amazon Web Services
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/04/2024	VI-104076	486.55	Revenue Appleton Woods
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/04/2024	VI-110985	79.17	Revenue Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111316	106.95	Revenue Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111481	133.95	Revenue Argos Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	09/04/2024	VI-111172	80.00	Revenue ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111164	200.00	Revenue ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111166	200.00	Revenue ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111168	200.00	Revenue ASDA Stores Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	09/04/2024	VI-111169	240.00	Revenue ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111098	239.38	Revenue Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111097	255.96	Revenue Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/04/2024	VI-110972	18.67	Revenue Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/04/2024	VI-110983	18.57	Revenue Auth0
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Stationery	09/04/2024	VI-111163	16.12	Revenue Avery Labels
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024	VI-111198	1,316.80	Revenue Basildon Borough Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111108	17.81	Revenue Benchmark
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024	VI-111102	8.33	Revenue B&M Retail Solutions Limited
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/04/2024	VI-111052	141.00	Revenue Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/04/2024	VI-111042	30.00	Revenue British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	09/04/2024	VI-111175	15.00	Revenue British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111309	300.00	Revenue British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111473	75.00	Revenue British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111492	200.00	Revenue British Gas
Corporate Services	ICT	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-110977	126.00	Revenue British Standards Institution
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	09/04/2024	VI-111275	461.33	Revenue Bill Bulstrode Framlingham Grocery Stores
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111206	65.00	Revenue Cabs Smart
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111044	316.95	Revenue Capita Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/04/2024	VI-111009	465.00	Revenue Certsure LLP NIC EIC ELECSA
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/04/2024	VI-111051	322.00	Revenue Chartered Institute of Building
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2024	VI-111139	294.00	Revenue Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2024	VI-111140	294.00	Revenue Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Management and Support	Employee Expenses	Officer Professional Subscriptions	09/04/2024	VI-111143	309.00	Revenue Chartered Institute of Internal Auditors
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	09/04/2024	VI-111107	234.00	Revenue Chartered Institute of Internal Auditors
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/04/2024	VI-111100	2.50	Revenue Dart Charge Tolls
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/04/2024	VI-111124	2.50	Revenue Dart Charge Tolls
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/04/2024	VI-111101	2.50	Revenue Dart Charge Tolls
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/04/2024	VI-111112	2.50	Revenue Dart Charge Tolls
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/04/2024	VI-111117	2.50	Revenue Dart Charge Tolls
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/04/2024	VI-111120	2.50	Revenue Dart Charge Tolls
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	09/04/2024	VI-111134	5.00	Revenue Dart Charge Tolls
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111135	20.10	Revenue Deglobal Innovations Ltd
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111048	300.00	Revenue Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111049	18.00	Revenue Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111050	18.00	Revenue Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/04/2024	VI-111390	400.00	Revenue Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/04/2024	VI-111391	200.00	Revenue Disclosure and Barring Service
Corporate Services	ICT	Employee Expenses	Other Indirect Employee Expenses	09/04/2024	VI-111392	18.00	Revenue Disclosure and Barring Service
Financial Resources and Value for Money	Management and Support	Employee Expenses	Other Indirect Employee Expenses	09/04/2024	VI-111393	18.00	Revenue Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/04/2024	VI-111395	500.00	Revenue Disclosure and Barring Service
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111094	57.70	Revenue Display Development Ltd

Leader of the Council	Management and Support	Supplies and Services	General Purchases	09/04/2024	VI-110973	10.01	Revenue	DPD local
Leader of the Council	Management and Support	Supplies and Services	General Purchases	09/04/2024	VI-110975	66.51	Revenue	DPD local
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-110979	65.74	Revenue	DPD local
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-110981	18.99	Revenue	DPD local
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-110982	62.51	Revenue	DPD local
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111489	50.00	Revenue	East of England Co-operative Society Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VC-003349	-50.00	Revenue	East of England Co-operative Society Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111491	100.00	Revenue	East of England Co-operative Society Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111478	100.00	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/04/2024	VI-111025	90.00	Revenue	Elmhurst Energy Systems limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111311	100.00	Revenue	E.ON
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111487	150.00	Revenue	E.ON
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111493	200.00	Revenue	E.ON
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111126	8.04	Revenue	Eventbrite
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	01/04/2024	VI-112878	1,282.50	Revenue	Expedia
Communities, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	09/04/2024	VI-111013	475.76	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2024	VI-111095	55.93	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/04/2024	VI-111133	300.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111125	57.95	Revenue	Figma
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	09/04/2024	VI-111055	179.55	Revenue	Fire Protection Online
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	09/04/2024	VI-111273	24.98	Revenue	Flagly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	01/04/2024	VI-112848	14.97	Revenue	Food Safety Direct
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111023	150.00	Revenue	Gatehouse Caring in East Anglia
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	09/04/2024	VI-111272	8.29	Revenue	Gay Pride Shop
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	09/04/2024	VI-111264	132.00	Revenue	GB Chocolate Makers Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111208	35.00	Revenue	Goldstar Taxis
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/04/2024	VI-111047	336.00	Revenue	GOV UK
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/04/2024	VI-111010	50.40	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/04/2024	VI-111209	61.40	Revenue	Greater Anglia
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	09/04/2024	VI-111119	105.52	Revenue	Hampton by Hilton
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111022	17.50	Revenue	Havebury Housing Partnership
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111056	55.77	Revenue	Home Bargains
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111057	51.62	Revenue	Home Bargains
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Stationery	09/04/2024	VI-111045	110.00	Revenue	Hopewiser
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hospitality	09/04/2024	VI-110990	110.00	Revenue	HUB-Huntingfield, Hev & Ubbeston Village Hall
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hospitality	09/04/2024	VC-003331	-50.00	Revenue	HUB-Huntingfield, Hev & Ubbeston Village Hall
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	09/04/2024	VC-003340	-50.00	Revenue	HUB-Huntingfield, Hev & Ubbeston Village Hall
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111130	39.96	Revenue	InVIsionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	09/04/2024	VI-111142	3.10	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/04/2024	VI-110993	576.00	Revenue	Ipswich Town Football Club
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/04/2024	VI-110996	576.00	Revenue	Ipswich Town Football Club
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111129	582.56	Revenue	LastPass Uk Ltd
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	09/04/2024	VI-111026	130.70	Revenue	LCS 1st Locate
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024	VI-111104	12.41	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111109	24.99	Revenue	LinkedIn
Leader of the Council	Management and Support	Employee Expenses	Technical Training	09/04/2024	VI-111269	205.00	Revenue	LLG Enterprises
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/04/2024	VI-111040	32.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/04/2024	VI-111041	42.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/04/2024	VI-111043	22.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/04/2024	VI-111039	32.50	Revenue	Lloyds Bank
Corporate Services	Human Resources	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111398	29.91	Revenue	Loop Earplugs
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111123	15.77	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024	VI-111103	64.46	Revenue	Makro
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/04/2024	VI-094855	134.00	Revenue	Marriott Hotel
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	09/04/2024	VC-002883	-134.00	Revenue	Marriott Hotel
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111305	299.00	Revenue	Mawasssets Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/04/2024	VI-111008	208.33	Capital	MH Star Uk Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111116	41.20	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111115	13.05	Revenue	Microsoft Azure
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024	VI-111131	11.00	Revenue	Morrisons
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/04/2024	VI-111014	598.29	Revenue	NatureSpy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111306	40.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/04/2024	VI-111307	70.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024	VI-111106	5.68	Revenue	NPM
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111471	75.00	Revenue	Octopus Energy
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Stationery	09/04/2024	VI-110987	827.01	Revenue	Office Stationary
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024	VI-111479	50.00	Revenue	Ovo Energy

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024 VI-111484	200.00	Revenue	Ovo Energy
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	09/04/2024 VI-111012	61.25	Revenue	Papertum
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/04/2024 VI-111004	345.00	Revenue	Partnership Media Group Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Postages	09/04/2024 VI-110986	13.71	Revenue	Post Office Counter
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024 VI-111475	50.00	Revenue	Post Office Counter
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024 VI-111476	50.00	Revenue	Post Office Counter
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024 VI-111137	1,636.86	Revenue	Postman Inc
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-110991	55.82	Revenue	Premier Inn
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-110992	59.99	Revenue	Premier Inn
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-110994	46.66	Revenue	Premier Inn
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-110995	46.66	Revenue	Premier Inn
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-110997	46.66	Revenue	Premier Inn
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-110998	46.66	Revenue	Premier Inn
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-111000	46.66	Revenue	Premier Inn
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-111001	46.66	Revenue	Premier Inn
Excluded	Holding Accounts	Supplies and Services	Hotel Accommodation	09/04/2024 VI-111002	46.66	Revenue	Premier Inn
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111176	249.17	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/04/2024 VI-111205	127.49	Revenue	Premier Inn
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	09/04/2024 VI-111207	83.33	Revenue	Premier Inn
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/04/2024 VI-111183	25.00	Revenue	Purple Guide
Planning and Coastal Management	Coastal Management	Transport Expenses	Car Park Expenses	01/04/2024 VI-105167	29.33	Revenue	Q Park Limited
The Environment	Environmental Protection	Supplies and Services	Postages	09/04/2024 VI-111016	62.50	Revenue	Royal Mail
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024 VI-111482	50.00	Revenue	Scottish Power
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024 VI-111485	75.00	Revenue	Scottish Power
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024 VI-111021	69.98	Revenue	Screwfix Direct Ltd
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	09/04/2024 VI-111006	133.32	Revenue	Screwfix Direct Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/04/2024 VI-110999	165.00	Revenue	Shelter Training
The Environment	Waste Management	Supplies and Services	General Purchases	09/04/2024 VI-110989	41.67	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	09/04/2024 VI-111386	6,160.00	Capital	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/04/2024 VC-003332	-95.00	Revenue	Sumup
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	09/04/2024 VI-111138	320.00	Revenue	SurveyMonkey
Communities, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	09/04/2024 VI-111177	39.85	Revenue	Teachers pay teachers
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024 VI-111110	64.79	Revenue	Telemetry
Deputy Leader and Housing	Homelessness	Supplies and Services	Bank Fees	09/04/2024 VI-111011	57.98	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024 VI-111017	57.98	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024 VI-111018	57.98	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024 VI-111093	69.64	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024 VI-111105	54.36	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024 VI-111121	62.96	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024 VI-111132	73.15	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/04/2024 VC-003334	-2.15	Revenue	Tesco Stores Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	09/04/2024 VI-111274	43.47	Revenue	Tesco Stores Ltd
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	09/04/2024 VI-111003	305.50	Revenue	Thomson reuters
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024 VI-111173	12.50	Revenue	Timpson
Communities, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/04/2024 VI-111053	474.46	Revenue	Topps Tiles
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	09/04/2024 VI-111015	6.92	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	09/04/2024 VI-111020	29.34	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	09/04/2024 VI-111024	25.16	Revenue	Trainline.com
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Rail Travel	09/04/2024 VI-111046	34.84	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	09/04/2024 VI-111111	104.13	Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	09/04/2024 VI-111270	20.27	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	09/04/2024 VI-111196	51.25	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	09/04/2024 VI-111200	51.36	Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111182	160.00	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111185	139.16	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111186	181.67	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111187	48.33	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111195	325.82	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111174	254.98	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111178	316.66	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111179	181.66	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111180	548.26	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111210	103.34	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111199	92.50	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111201	399.54	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111202	70.85	Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111203	45.01	Revenue	Travelodge

Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	09/04/2024 VI-111204	143.34	Revenue	Travelodge
Leader of the Council	Corporate Management	Supplies and Services	Consultants	09/04/2024 VI-111181	13.29	Revenue	Twyfords Cafe
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/04/2024 VI-111477	75.00	Revenue	Utilita Energy Ltd
Communities, Leisure and Tourism	Community Development	Supplies and Services	Stationery	09/04/2024 VI-111192	38.67	Revenue	Vistaprint
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/04/2024 VI-111118	57.10	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	09/04/2024 VI-110984	12.00	Revenue	Weebly
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/04/2024 VI-112854	105.99	Revenue	The Workplace Depot
Communities, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	09/04/2024 VI-111054	8.04	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	09/04/2024 VC-003339	-90.83	Revenue	Argos Ltd
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	01/04/2024 VI-111614	45.00	Revenue	Coursesight
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	09/04/2024 VI-111616	25.00	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	09/04/2024 VI-111617	0.93	Revenue	Meta Platforms Ireland
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	09/04/2024 VI-111162	103.33	Revenue	Marriott Hotel
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/04/2024 VI-111615	178.67	Revenue	Paypal
Communities, Leisure and Tourism	County Sports Partnership	Supplies and Services	Software Purchases	09/04/2024 VI-111161	185.09	Revenue	Usemotion

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.