

Period 2: May 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	Qualification Training	10/05/2024	VI-113436	204.00	Revenue ACCA Civic
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024	VI-113837	546.84	Revenue Adobe Systems Software
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/05/2024	VI-113818	13.81	Revenue All Car Parts Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024	VI-113804	0.16	Revenue AWS - Amazon Web Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024	VI-113461	50.00	Revenue Anglian Water
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/05/2024	VI-113894	416.95	Revenue Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024	VI-113802	244.13	Revenue Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024	VI-113803	239.78	Revenue Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/05/2024	VI-113310	18.75	Revenue Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/05/2024	VI-113313	19.05	Revenue Auth0
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	10/05/2024	VI-113329	60.00	Revenue Babergh District Council
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/05/2024	VI-113503	472.08	Revenue Baker Ross Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024	VI-113807	17.97	Revenue Benchmark
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	10/05/2024	VI-113298	146.95	Revenue BIL Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024	VI-113454	67.74	Revenue B&M Retail Solutions Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/05/2024	VI-113872	70.83	Revenue Booking.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113367	777.86	Revenue Booking.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Gas	10/05/2024	VI-113353	30.00	Revenue British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/05/2024	VI-113425	52.50	Revenue British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/05/2024	VI-113427	40.00	Revenue British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Electricity	10/05/2024	VI-113897	30.00	Revenue British Gas
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024	VI-113898	20.00	Revenue British Gas
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/05/2024	VI-113318	865.16	Revenue Cartridge Save Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	10/05/2024	VI-113519	175.00	Revenue Chartered Association of Building Engineers
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113788	280.00	Revenue Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113789	280.00	Revenue Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113790	280.00	Revenue Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113791	135.00	Revenue Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113792	99.00	Revenue Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024	VI-113793	99.00	Revenue Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/05/2024	VI-113794	258.00	Revenue Chartered Institute Environmental Health
Deputy Leader and Housing	Homelessness	Employee Expenses	Officer Professional Subscriptions	10/05/2024	VI-113394	262.00	Revenue Chartered Institute of Housing
Financial Resources and Value for Money	Management and Support	Supplies and Services	General Purchases	10/05/2024	VI-113338	195.00	Revenue Chartered Institute of Procurement & Supply
Deputy Leader and Housing	Homelessness	Supplies and Services	Furniture and Equipment	10/05/2024	VI-113354	219.00	Revenue Currys
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	10/05/2024	VI-113799	5.00	Revenue Dart Charge Tolls
Financial Resources and Value for Money	Management and Support	Supplies and Services	Furniture and Equipment	10/05/2024	VI-113418	195.82	Revenue DHL Express
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/05/2024	VI-113521	18.00	Revenue Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/05/2024	VI-113524	18.00	Revenue Disclosure and Barring Service
Corporate Services	ICT	Employee Expenses	Other Indirect Employee Expenses	10/05/2024	VI-113768	18.00	Revenue Disclosure and Barring Service
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/05/2024	VI-113806	41.45	Revenue Display Development Ltd
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/05/2024	VI-113315	62.51	Revenue DPD local
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024	VI-113473	27.31	Revenue East of England Co-operative Society Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113780	95.00	Revenue Eastern Landlords
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024	VI-113459	200.00	Revenue E.ON
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/05/2024	VI-113813	27.48	Revenue Euro Car Parts
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/05/2024	VI-113866	7.99	Revenue Eventbrite
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113782	400.00	Revenue Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113783	400.00	Revenue Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/05/2024	VI-113784	700.00	Revenue Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/05/2024	VI-113834	300.00	Revenue Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/05/2024	VI-113801	91.93	Revenue Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024	VI-113840	59.55	Revenue Figma
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/05/2024	VI-113489	20.00	Revenue First Bus
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	10/05/2024	VI-113336	13.25	Revenue Gay Pride Shop
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/05/2024	VI-113374	11.00	Revenue General Registers Office
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2024	VI-113341	121.30	Revenue Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2024	VI-113343	58.40	Revenue Greater Anglia
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	10/05/2024	VI-113333	73.25	Revenue Green Magic Co
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024	VI-113812	1,068.00	Revenue Hootsuite Media Inc

Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113307	170.00 Revenue	HUB-Huntingfield, Hev & Ubbeston Village Hall
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113845	40.88 Revenue	InVisionApp Inc
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113477	500.00 Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113479	500.00 Revenue	Ipswich Borough Council
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	10/05/2024 VI-113549	1.55 Revenue	Ipswich Borough Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	10/05/2024 VI-113331	60.00 Revenue	Ipswich Theatre
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113809	24.99 Revenue	Linkedin
Leader of the Council	Management and Support	Employee Expenses	Technical Training	10/05/2024 VI-113441	144.00 Revenue	LLG Enterprises
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/05/2024 VI-113800	20.00 Revenue	Lottys
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113833	16.18 Revenue	Mailchimp
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/05/2024 VI-113787	466.50 Revenue	Eco Colour Print Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113815	41.20 Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113814	12.20 Revenue	Microsoft Azure
Leader of the Council	Corporate Management	Supplies and Services	Furniture and Equipment	10/05/2024 VI-113504	7.50 Revenue	Morrisons
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	10/05/2024 VI-113422	75.00 Revenue	National Infrastructure Planning Association
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113480	106.00 Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113481	80.00 Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113484	80.00 Revenue	Neat And Clean
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	10/05/2024 VI-113325	45.50 Revenue	Newton Newton Flags & Banner Makers Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113808	5.72 Revenue	NPM
Community Health	Port Health Authority	Supplies and Services	Stationery	10/05/2024 VI-113853	187.64 Revenue	The Office Place
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	10/05/2024 VI-113896	39.00 Revenue	Pets At Home
Economic Development and Transport	Economic Regeneration	Supplies and Services	Hotel Accommodation	10/05/2024 VI-113431	74.17 Revenue	Premier Inn
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hotel Accommodation	10/05/2024 VI-113404	192.48 Revenue	Premier Inn
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/05/2024 VI-113546	310.50 Revenue	P & R Fish Bar
Corporate Services	Assets and Property Services	Employee Expenses	HR Corporate Training	10/05/2024 VI-113501	129.00 Revenue	Professional Conferences
Corporate Services	Assets and Property Services	Employee Expenses	HR Corporate Training	10/05/2024 VI-113502	129.00 Revenue	Professional Conferences
Financial Resources and Value for Money	Management and Support	Supplies and Services	Publication Expense	10/05/2024 VI-113548	99.00 Revenue	Protect (Whistleblowing Advice) Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/05/2024 VI-113797	186.00 Revenue	RH Environmental Limited
Community Health	Food and Safety	Employee Expenses	Qualification Training	10/05/2024 VI-113294	275.00 Revenue	Safetyboss Ltd
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	10/05/2024 VI-113500	74.98 Revenue	Screwfix Direct Ltd
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	10/05/2024 VI-113345	258.75 Revenue	Screens Embroidery & Printing Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	10/05/2024 VI-113841	399.00 Revenue	Shutterstock
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/05/2024 VI-113769	850.00 Revenue	Specsavers
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	10/05/2024 VI-113346	520.00 Revenue	Suffolk Agricultural Assoc
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113505	11.00 Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/05/2024 VI-113771	12.00 Revenue	Swan Surgery
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113810	65.39 Revenue	Telemetry
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	10/05/2024 VI-113327	7.42 Revenue	Tesco Stores Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	10/05/2024 VI-113337	26.00 Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113455	74.91 Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2024 VI-113816	29.48 Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2024 VI-113798	61.54 Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2024 VI-113849	51.13 Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2024 VI-113856	59.06 Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2024 VI-113805	69.90 Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/05/2024 VI-113811	47.94 Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	10/05/2024 VI-113795	138.37 Revenue	The Quays Hotel Sheffield
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	10/05/2024 VI-113796	138.37 Revenue	The Quays Hotel Sheffield
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113467	10.00 Revenue	Timpson
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Other Civic Expenses	10/05/2024 VI-113334	63.29 Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113370	42.90 Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113386	96.91 Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113388	6.84 Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Supplies and Services	Other Ext Provided Services	10/05/2024 VI-113390	9.90 Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	10/05/2024 VI-113439	25.36 Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/05/2024 VI-113781	115.88 Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	10/05/2024 VI-113423	61.61 Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/05/2024 VI-113772	58.58 Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/05/2024 VI-113774	25.16 Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/05/2024 VI-113775	25.16 Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/05/2024 VI-113854	104.25 Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/05/2024 VI-113855	71.10 Revenue	Trainline.com
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	10/05/2024 VI-113859	73.19 Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/05/2024 VC-003425	-94.70 Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/05/2024 VI-113779	50.23 Revenue	Trainline.com
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113348	238.32 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113355	422.46 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113358	368.30 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113364	301.62 Revenue	Travelodge

Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113365	55.01 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113375	130.84 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113380	91.68 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113382	326.64 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113383	164.15 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113384	74.18 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113361	234.99 Revenue	Travelodge
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	10/05/2024 VI-113862	122.50 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VC-003417	-234.97 Revenue	Travelodge
Deputy Leader and Housing	Homelessness	Premises Expenses	Rents Payable	10/05/2024 VI-113359	172.50 Revenue	Travelodge
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	10/05/2024 VI-113339	410.00 Revenue	The Victoria Hotel
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/05/2024 VI-113817	57.31 Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	10/05/2024 VI-113319	12.00 Revenue	Weebly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2024 VI-113910	500.00 Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/05/2024 VI-113912	500.00 Revenue	West Suffolk Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/05/2024 VI-113320	4,546.29 Revenue	Zoom

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

Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/05/2024 VI-113539	25.00 Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/05/2024 VI-113540	3.05 Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/05/2024 VI-113541	17.79 Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	10/05/2024 VI-113537	99.99 Revenue	Premier Inn

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.