

Period 3: June 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
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115349	0.16 Revenue	AWS - Amazon Web Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024	VI-115583	38.95 Revenue	Argos Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/06/2024	VI-115381	19.17 Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	11/06/2024	VI-115293	7.90 Revenue	ASDA Stores Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	11/06/2024	VI-115355	19.90 Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115323	262.77 Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115324	268.31 Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/06/2024	VI-115265	18.99 Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/06/2024	VI-115276	18.70 Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115329	18.02 Revenue	Benchmark
Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	11/06/2024	VI-115491	13.29 Revenue	Bills
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/06/2024	VI-115383	33.96 Revenue	B&M Retail Solutions Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2024	VI-115590	20.00 Revenue	B&M Retail Solutions Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/06/2024	VI-115264	841.80 Revenue	Booking.com
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115484	237.80 Revenue	Booking.com
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	11/06/2024	VI-115494	825.00 Revenue	Booking.com
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115688	84.00 Revenue	Booking.com
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	11/06/2024	VI-115523	186.66 Revenue	Boulevard Hotel
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	11/06/2024	VI-115524	166.66 Revenue	Boulevard Hotel
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115257	30.00 Revenue	British Gas
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115258	30.00 Revenue	British Gas
Leader of the Council	Corporate Management	Supplies and Services	Hospitality	11/06/2024	VI-115286	68.31 Revenue	Buck Inn Flixton
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115554	80.76 Revenue	Canva Photographic Studios
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	11/06/2024	VI-115275	1,161.00 Revenue	Cartridge Save Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	11/06/2024	VI-115321	1,205.42 Revenue	Cartridge People
Planning and Coastal Management	Building Control	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115679	624.00 Revenue	Chartered Institute of Building
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/06/2024	VI-115296	184.00 Revenue	Chartered Institute of Personnel & Development
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	11/06/2024	VI-115260	393.00 Revenue	Currys
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	11/06/2024	VI-115511	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	11/06/2024	VI-115513	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	11/06/2024	VI-115514	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	11/06/2024	VI-115516	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	11/06/2024	VI-115517	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	11/06/2024	VI-115519	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Assets and Property Services	Employee Expenses	Other Indirect Employee Expenses	11/06/2024	VI-115520	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115677	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115690	18.00 Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115691	18.00 Revenue	Disclosure and Barring Service
Planning and Coastal Management	Planning	Supplies and Services	General Purchases	11/06/2024	VI-115284	300.00 Revenue	DTA Publications Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	11/06/2024	VI-115356	16.67 Revenue	Dunelm
The Environment	Environmental Protection	Transport Expenses	Vehicle Operational Leases	11/06/2024	VI-115546	337.50 Revenue	DVLA
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/06/2024	VI-115675	178.80 Revenue	East of England Local Government Association
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024	VI-115581	200.00 Revenue	E.ON
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	11/06/2024	VC-003513	-13.74 Revenue	Euro Car Parts
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	11/06/2024	VC-003512	-13.74 Revenue	Euro Car Parts
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	11/06/2024	VI-115353	19.99 Revenue	Eventbrite
Leader of the Council	Management and Support	Employee Expenses	Technical Training	11/06/2024	VI-115648	13.55 Revenue	Eventbrite
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	11/06/2024	VI-116239	33.22 Revenue	Eventbrite
Financial Resources and Value for Money	Housing Benefits	Employee Expenses	Medical Fees	11/06/2024	VI-115510	358.40 Revenue	Exceptional Individuals
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115319	100.26 Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115336	300.00 Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115555	705.55 Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115556	700.00 Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115557	137.34 Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115558	700.00 Revenue	Meta Platforms Ireland

Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115560	700.00	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115563	700.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115565	702.13	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	11/06/2024	VI-115568	700.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115341	88.67	Revenue	Figma
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/06/2024	VC-003514	-20.00	Revenue	First Bus
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Repairs	11/06/2024	VI-115635	272.88	Revenue	FirePlug Fire & Acoustics
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115259	20.00	Revenue	Five One Taxis
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115346	55.55	Revenue	GitHub
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/06/2024	VI-115285	273.60	Revenue	Government Events
Leader of the Council	Corporate and Democratic Management	Transport Expenses	Rail Travel	11/06/2024	VI-115280	55.00	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	11/06/2024	VI-115283	61.40	Revenue	Greater Anglia
Corporate Services	ICT	Supplies and Services	General Purchases	11/06/2024	VI-115266	53.10	Revenue	Greater Anglia
Financial Resources and Value for Money	Management and Support	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115282	160.65	Revenue	Holiday Inn
Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	11/06/2024	VI-115492	8.25	Revenue	Holiday Inn
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115320	510.00	Revenue	Holiday Inn
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2024	VI-115586	14.98	Revenue	Home Bargains
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2024	VI-115587	9.98	Revenue	Home Bargains
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/06/2024	VI-115384	1,476.42	Revenue	ID&C Band
The Environment	Environmental Protection	Employee Expenses	Officer Professional Subscriptions	11/06/2024	VI-115548	174.00	Revenue	Institute of Acoustics
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115344	44.48	Revenue	InVisionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	11/06/2024	VI-115742	2.07	Revenue	Ipswich Borough Council
Corporate Services	Human Resources	Transport Expenses	Rail Travel	11/06/2024	VI-115676	62.20	Revenue	Ipswich OB
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Conference Fees	11/06/2024	VI-115629	307.00	Revenue	IW Group Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Conference Fees	11/06/2024	VI-115632	205.00	Revenue	IW Group Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Conference Fees	11/06/2024	VI-115634	419.00	Revenue	IW Group Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115328	24.99	Revenue	LinkedIn
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/06/2024	VI-115741	52.50	Revenue	Lloyds Bank
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115337	16.08	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115333	41.20	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115332	13.04	Revenue	Microsoft Azure
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/06/2024	VI-115325	30.94	Revenue	Morrisons
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/06/2024	VI-115382	19.02	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/06/2024	VI-115350	27.17	Revenue	Morrisons
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	11/06/2024	VI-115287	650.00	Revenue	National Infrastructure Planning Association
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115326	5.75	Revenue	NPM
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	11/06/2024	VI-115334	52.96	Revenue	One Direct
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115552	61.25	Revenue	Paperturn
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/06/2024	VI-115553	61.25	Revenue	Paperturn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024	VI-115481	75.00	Revenue	Pay Point
The Environment	Environmental Protection	Supplies and Services	Postages	11/06/2024	VI-115549	9.79	Revenue	Post Office Counter
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115281	165.83	Revenue	Premier Inn
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115543	178.33	Revenue	Premier Inn
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	11/06/2024	VI-115544	390.00	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	11/06/2024	VI-115499	115.83	Revenue	Premier Inn
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/06/2024	VI-115352	70.00	Revenue	P & R Fish Bar
Planning and Coastal Management	Coastal Management	Supplies and Services	Stationery	11/06/2024	VI-115501	68.61	Revenue	The Printed Group
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	11/06/2024	VI-115502	138.52	Revenue	123 Reg
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	11/06/2024	VI-115588	7.26	Revenue	Huws Gray
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	11/06/2024	VI-115525	63.83	Revenue	Riverside Carpark
Corporate Services	Assets and Property Services	Employee Expenses	HR Corporate Training	11/06/2024	VI-115578	663.00	Revenue	RICS
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/06/2024	VI-115289	23.79	Revenue	SafetyGloves
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Furniture and Equipment	11/06/2024	VI-115584	16.20	Revenue	Smith Bros Timber
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115454	16.00	Capital	Squarespace
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	11/06/2024	VI-115463	204.00	Capital	Squarespace
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115505	39.84	Revenue	Stop and Store
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024	VI-115327	81.97	Revenue	Telemetry
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115237	57.98	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/06/2024	VI-115322	73.49	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/06/2024	VI-115331	64.97	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/06/2024	VI-115342	51.53	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/06/2024	VI-115348	113.83	Revenue	Tesco Stores Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	11/06/2024	VI-115318	17.31	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115506	24.51	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115507	3.00	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024	VI-115574	29.40	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/06/2024	VI-115235	18.97	Revenue	Trainline.com

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/06/2024 VI-115421	50.29	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/06/2024 VI-115422	34.88	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/06/2024 VC-003516	-18.70	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/06/2024 VI-115424	25.19	Revenue	Trainline.com
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	11/06/2024 VI-115485	12.95	Revenue	Trainline.com
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	11/06/2024 VI-115486	49.88	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	11/06/2024 VI-115497	68.34	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	11/06/2024 VI-115498	61.10	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	11/06/2024 VI-115504	122.41	Revenue	Trainline.com
Leader of the Council	Management and Support	Transport Expenses	Rail Travel	11/06/2024 VI-115649	25.39	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/06/2024 VI-115261	236.65	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/06/2024 VI-115262	258.37	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/06/2024 VI-115263	172.52	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/06/2024 VI-115256	26.60	Revenue	Travelodge
Community Health	Food and Safety	Employee Expenses	Technical Training	11/06/2024 VI-115291	200.00	Revenue	Trade Management Services
Community Health	Food and Safety	Employee Expenses	Technical Training	11/06/2024 VI-115292	100.00	Revenue	Trade Management Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024 VI-115482	100.00	Revenue	Utilita Energy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	11/06/2024 VI-115602	20.58	Revenue	Vanarack
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/06/2024 VI-115335	57.54	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	11/06/2024 VI-115277	12.00	Revenue	Weebly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024 VI-115575	890.93	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/06/2024 VI-115576	890.93	Revenue	West Suffolk Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Clothing & Uniforms	11/06/2024 VI-115500	168.75	Revenue	Zap! Creatives
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	11/06/2024 VI-115347	80.00	Revenue	Zettle
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	11/06/2024 VI-115317	153.75	Revenue	Zettle
Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	11/06/2024 VI-115489	13.20	Revenue	Zettle

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	General Purchases	11/06/2024 VI-115244	22.94	Revenue	Booklove Ltd
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/06/2024 VI-115250	16.54	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	11/06/2024 VI-115252	105.70	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Civic Events	11/06/2024 VI-115255	250.00	Revenue	Suffolk Chamber of Commerce
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	11/06/2024 VI-115242	63.85	Revenue	Travelodge
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Conference Fees	11/06/2024 VI-115253	700.00	Revenue	Why Sports Media Group

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.