

Period 5: August 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	Supplies and Services	Corporate Subscriptions	09/08/2024	VI-119659	297.00	Revenue	ACCA Civic
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	09/08/2024	VI-119371	56.75	Revenue	Alplas Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119781	0.16	Revenue	AWS - Amazon Web Services
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119808	220.83	Revenue	AO Business
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2024	VI-119739	47.20	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119792	23.33	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119779	265.80	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119780	275.13	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2024	VI-119246	18.74	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2024	VI-119249	18.27	Revenue	Auth0
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Software Purchases	09/08/2024	VI-119745	600.00	Revenue	Be Collective International
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119782	17.72	Revenue	Benchmark
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119359	3.33	Revenue	B&M Retail Solutions Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119428	221.00	Revenue	Booking.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024	VI-119432	973.00	Revenue	Booking.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/08/2024	VC-003702	-777.86	Revenue	Booking.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Electricity	09/08/2024	VI-119353	20.00	Revenue	British Gas
Deputy Leader and Housing	Housing Needs	Premises Expenses	Gas	09/08/2024	VI-119357	10.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119445	72.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119447	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119449	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119457	52.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119458	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119482	30.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119484	30.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119486	30.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119487	30.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/08/2024	VI-119488	70.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2024	VI-119737	160.00	Revenue	British Heart Foundation
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	09/08/2024	VI-119251	306.49	Revenue	Cartridge Save Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	09/08/2024	VI-119809	255.00	Revenue	Chartered Association of Building Engineers
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/08/2024	VI-119710	214.00	Revenue	Chartered Institute of Personnel & Development
Corporate Services	Human Resources	Employee Expenses	Officer Professional Subscriptions	09/08/2024	VI-119702	214.00	Revenue	Chartered Institute of Personnel & Development
Corporate Services	Human Resources	Employee Expenses	Officer Professional Subscriptions	09/08/2024	VI-119701	214.00	Revenue	Chartered Institute of Personnel & Development
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2024	VI-119252	45.00	Revenue	Civic Computing Ltd
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	09/08/2024	VI-119904	395.00	Revenue	Derby City Council
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Qualification Training	09/08/2024	VI-119364	18.00	Revenue	Disclosure and Barring Service
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Qualification Training	09/08/2024	VI-119365	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119705	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119706	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119707	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119708	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119709	18.00	Revenue	Disclosure and Barring Service
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119718	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Housing Needs	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119722	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119714	500.00	Revenue	Disclosure and Barring Service
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119723	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119712	400.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Housing Needs	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119725	18.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119727	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	09/08/2024	VI-119716	500.00	Revenue	Disclosure and Barring Service
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/08/2024	VI-120440	648.22	Revenue	easyHotel
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Hospitality	09/08/2024	VI-119316	119.66	Revenue	Elior
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	09/08/2024	VI-119777	110.00	Revenue	EMCC UK
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119789	7.24	Revenue	Eventbrite

Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/08/2024	VI-119778	154.03	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/08/2024	VI-119805	300.00	Revenue	Meta Platforms Ireland
Financial Resources and Value for Money	Management and Support	Employee Expenses	Recruitment Advertising	09/08/2024	VI-119502	284.62	Revenue	Meta Platforms Ireland
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/08/2024	VI-119503	700.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119794	100.39	Revenue	Figma
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/08/2024	VI-119647	30.00	Revenue	Five One Taxis
Planning and Coastal Management	Planning	Supplies and Services	Software Purchases	09/08/2024	VI-119347	105.05	Revenue	Genealogy Supplies
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119797	53.93	Revenue	GitHub
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/08/2024	VI-119334	12.48	Revenue	Globe Packaging
Planning and Coastal Management	Coastal Management	Supplies and Services	Miscellaneous Other Services	09/08/2024	VI-119741	0.62	Revenue	Google
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/08/2024	VI-119811	161.70	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/08/2024	VI-119812	147.70	Revenue	Greater Anglia
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	09/08/2024	VI-119704	312.50	Revenue	Hamilton's Driver Training Ltd
Community Health	Health and Wellbeing	Supplies and Services	General Purchases	09/08/2024	VI-119674	37.50	Revenue	Hayden Chemist
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119358	7.47	Revenue	Home Bargains
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119360	19.93	Revenue	Home Bargains
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	09/08/2024	VI-119352	15.00	Revenue	Homebase
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	09/08/2024	VI-119740	1,894.29	Revenue	Hotels.com
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	09/08/2024	VI-119810	526.19	Revenue	Hotels.com
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	09/08/2024	VC-003663	-50.00	Revenue	HUB-Huntingfield, Hev & Ubbeston Village Hall
Financial Resources and Value for Money	Management and Support	Supplies and Services	Corporate Subscriptions	09/08/2024	VI-119774	40.00	Revenue	The Information Commissioners Office
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119796	43.19	Revenue	InVIsionApp Inc
Financial Resources and Value for Money	Management and Support	Transport Expenses	Car Park Expenses	09/08/2024	VI-119776	1.03	Revenue	Ipswich Borough Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Civic Events	09/08/2024	VI-119317	60.00	Revenue	Ipswich Theatre
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119410	26.12	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119417	2.97	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119413	15.73	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119412	7.14	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119784	24.99	Revenue	LinkedIn
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119793	18.70	Revenue	Mailchimp
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/08/2024	VI-119748	38.50	Revenue	Melton Produce
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/08/2024	VI-119749	29.78	Revenue	Melton Produce
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/08/2024	VI-119751	136.00	Revenue	Mental Health First Aid England CIC
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119786	41.20	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119787	13.05	Revenue	Microsoft Azure
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119677	21.83	Revenue	Morrisons
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119681	69.13	Revenue	Morrisons
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119367	8.21	Revenue	Mumfords Hardware
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2024	VI-119733	70.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2024	VI-119734	155.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2024	VI-119736	52.00	Revenue	Neat And Clean
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/08/2024	VI-119255	39.91	Revenue	Ninja Forms
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119783	5.64	Revenue	NPM
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Software Maintenance	09/08/2024	VI-119256	109.99	Revenue	Nuance Online Store
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	09/08/2024	VI-119461	61.25	Revenue	Paperturn
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	09/08/2024	VI-119350	25.00	Revenue	Pets At Home
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	09/08/2024	VI-119351	22.50	Revenue	Pets At Home
Community Health	Port Health Authority	Supplies and Services	Health and Safety	09/08/2024	VI-119788	98.95	Revenue	Posturite
Community Health	Food and Safety	Supplies and Services	Corporate Subscriptions	09/08/2024	VI-119339	25.00	Revenue	Purple Guide
Community Health	Port Health Authority	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119803	500.00	Revenue	Reaction Club
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	09/08/2024	VI-119468	180.00	Revenue	RH Environmental Limited
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119679	29.50	Revenue	Roselea Nursery
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119801	307.88	Revenue	Sarstedt Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	01/08/2024	VC-003722	-307.88	Revenue	Sarstedt Ltd
Community Health	Port Health Authority	Supplies and Services	Health and Safety	09/08/2024	VI-119791	49.99	Revenue	Screwfix Direct Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Hospitality	09/08/2024	VI-119743	309.00	Revenue	SeaHawks
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119807	345.00	Revenue	Sign In App
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	09/08/2024	VI-119361	3.84	Revenue	Smith Bros Timber
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	09/08/2024	VI-119504	34.05	Revenue	Snape Cafe
Corporate Services	Human Resources	Employee Expenses	Medical Fees	09/08/2024	VI-119711	850.00	Revenue	Specsavers
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119408	55.63	Revenue	Stop and Store
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	09/08/2024	VI-119374	12.50	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	09/08/2024	VI-119469	215.00	Revenue	Suffolk County Council
Financial Resources and Value for Money	Management and Support	Supplies and Services	Other Ext Provided Services	09/08/2024	VC-003677	-110.00	Revenue	Sutherland Tables
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024	VI-119785	80.59	Revenue	Telemetry
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/08/2024	VI-119329	200.00	Revenue	Tesco Stores Ltd
Leader of the Council	Corporate Management	Supplies and Services	General Purchases	09/08/2024	VI-119346	43.29	Revenue	Tesco Stores Ltd

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/08/2024 VI-119325	60.00	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	09/08/2024 VI-119327	240.00	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/08/2024 VI-119732	36.25	Revenue	Tesco Stores Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	09/08/2024 VI-119744	150.00	Revenue	Tesco Stores Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/08/2024 VC-003678	-3.87	Revenue	Tesco Stores Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/08/2024 VI-119671	96.20	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2024 VI-119682	54.26	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2024 VI-119683	92.44	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2024 VI-119684	69.03	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/08/2024 VI-119685	96.17	Revenue	Tesco Stores Ltd
Leader of the Council	Corporate Management	Supplies and Services	Furniture and Equipment	09/08/2024 VI-119345	1,195.00	Revenue	Thompson & Morgan
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/08/2024 VI-119377	34.88	Revenue	Trainline.com
Financial Resources and Value for Money	Management and Support	Transport Expenses	Rail Travel	09/08/2024 VI-119349	117.01	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024 VI-119422	175.91	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024 VI-119423	413.05	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024 VI-119425	579.65	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024 VI-119426	593.27	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	09/08/2024 VI-119376	331.47	Revenue	Travelodge
Community Health	Food and Safety	Employee Expenses	Technical Training	09/08/2024 VI-119337	100.00	Revenue	Trade Management Services
Community Health	Food and Safety	Employee Expenses	Technical Training	09/08/2024 VI-119338	100.00	Revenue	Trade Management Services
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	09/08/2024 VI-119686	84.50	Revenue	UK POS.com
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/08/2024 VI-119790	56.47	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	09/08/2024 VI-119257	12.00	Revenue	Weebly
Financial Resources and Value for Money	Management and Support	Employee Expenses	Technical Training	09/08/2024 VI-119775	299.00	Revenue	Westminster Forum Management
Financial Resources and Value for Money	Management and Support	Supplies and Services	Conference Fees	09/08/2024 VI-119348	341.10	Revenue	Westminster Insight

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	Marketing & Promotions	09/08/2024 VI-120314	99.99	Revenue	Canva Photographic Studios
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Corporate Subscriptions	09/08/2024 VI-119696	22.99	Revenue	Eventbrite
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	09/08/2024 VI-119762	13.50	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	09/08/2024 VI-119691	41.00	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2024 VI-119765	160.00	Revenue	Hovercode Ltd
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2024 VI-119759	30.00	Revenue	NSPCC
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2024 VI-119764	11.99	Revenue	123 Reg
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	09/08/2024 VI-119758	24.99	Revenue	Smyths Toys HQ Unlimited
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Furniture and Equipment	09/08/2024 VI-119760	160.79	Revenue	Sports Directory
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Hotel Accommodation	09/08/2024 VI-119697	69.68	Revenue	Travelodge
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2024 VI-119699	35.40	Revenue	Vistaprint
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	09/08/2024 VI-119766	269.10	Revenue	Westminster Insight

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.