Period 7: October 2024

Body Name

East Suffolk Council

	DESCRIPTION OF SERVICES & PURCHASE DETAILS			_	PAYMENT DETAILS			SUPPLIER DETAILS
ervice Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type		Transactio n Number		Capital / Revenue	Supplier Name
-								
inancial Resources and Value for Money	Financial Services	Employee Expenses	Officer Professional Subscriptions	10/10/2024				AAT Membership
orporate Services	ICT	Supplies and Services	Furniture and Equipment	10/10/2024				Adexa Direct Ltd
ommunity Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2024				AWS - Amazon Web Services
ommunities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/10/2024				AO Business
eputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2024				Argos Ltd
eputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2024				Argos Ltd
eputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2024				ASDA Stores Ltd
eputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	10/10/2024				ASDA Stores Ltd
ommunity Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2024	VI-123744	262.57	Revenue	Atlassian Pty
ommunity Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2024	VI-123745	274.95	Revenue	Atlassian Pty
eputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2024	VI-123640	31.00	Revenue	Atlas Taxis
eputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2024	VI-123641	31.00	Revenue	Atlas Taxis
prorate Services	ICT	Supplies and Services	Software Maintenance	10/10/2024	VI-123326	17.93	Revenue	Auth0
proorate Services	ICT	Supplies and Services	Software Maintenance	10/10/2024			Revenue	
ommunities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/10/2024				Barenbrug
ommunity Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2024				Benchmark
eputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2024				B&M Retail Solutions Limited
busing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	10/10/2024				B&M Retail Solutions Limited
ommunity Health	Health and Wellbeing	Supplies and Services	Furniture and Equipment	10/10/2024				B & Q Ltd
busing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2024				British Gas
busing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2024				British Gas
busing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2024				British Gas
ousing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2024				British Gas
eputy Leader and Housing	Housing Needs	Premises Expenses	Gas	10/10/2024				British Gas
eputy Leader and Housing	Housing Needs	Premises Expenses	Electricity	10/10/2024				British Gas
eputy Leader and Housing	Housing Needs	Premises Expenses	Gas	10/10/2024				British Gas
eputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2024				CabCard Services (UK) Ltd
nancial Resources and Value for Money	Recharge Accounts	Supplies and Services	Hardware Purchases	10/10/2024	VI-123319	267.78	Revenue	Cartridge Save Ltd
ommunities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/10/2024				Cartridge Save Ltd
ousing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	10/10/2024	VI-123177	720.00	Revenue	Certsure LLP NIC EIC ELECSA
eputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/10/2024	VI-123689	110.00	Revenue	Chartered Institute Environmental Health
ommunity Health	Food and Safety	Supplies and Services	Corporate Subscriptions	10/10/2024	VI-123674	258.00	Revenue	Chartered Institute Environmental Health
ommunity Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	10/10/2024	VI-123749	5.00	Revenue	Dart Charge Tolls
orporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2024	VI-123219	18.00	Revenue	Disclosure and Barring Service
proorate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2024	VI-123222	18.00	Revenue	Disclosure and Barring Service
proorate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2024	VI-123225			Disclosure and Barring Service
prorate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2024				Disclosure and Barring Service
orporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	10/10/2024				Disclosure and Barring Service
orporate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	10/10/2024				Disclosure and Barring Service
nancial Resources and Value for Money	Housing Benefits	Employee Expenses	Other Indirect Employee Expenses	10/10/2024				Disclosure and Barring Service
prorate Services	Customer Services and Complaints	Employee Expenses	Other Indirect Employee Expenses	10/10/2024				Disclosure and Barring Service
orporate Services	Operational Management	Supplies and Services	Hardware Purchases	10/10/2024				DPD local
orporate Services	HRA Supervision and Management	Supplies and Services Supplies and Services	Hardware Purchases Hardware Purchases	10/10/2024				DPD local
ommunity Health	Port Health Authority	Supplies and Services Supplies and Services	Stationery	10/10/2024				DPD local Durable UK Ltd
eputy Leader and Housing	Housing Needs	Premises Expenses	Electricity	10/10/2024				East of England Co-operative Society Ltd
prporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2024				East of England Local Government Associat
eputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2024				EDF Energy
ommunity Health	Port Health Authority	Supplies and Services	Stationery	10/10/2024				Elmstok Ltd
ousing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/10/2024				E.Org Utilities
conomic Development and Transport	Economic Development	Supplies and Services	Conference Fees	10/10/2024				Eventbrite
conomic Development and Transport	Economic Development	Supplies and Services	Conference Fees	10/10/2024				Eventbrite
anning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2024	VI-123299	75.00	Revenue	Eventbrite
ader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	10/10/2024	VI-123793	193.00	Revenue	Everything Branded
ommunities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/10/2024	VI-123194	700.00	Revenue	Meta Platforms Ireland
mmunities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/10/2024				Meta Platforms Ireland

Communities, Culture, Leisure and Tourism Community Health Community Health Community Health Community Health Community Health Deputy Leader and Housing Planning and Coastal Management Financial Resources and Value for Money Planning and Coastal Management Corporate Services Deputy Leader and Housing Deputy Leader and Housing Planning and Coastal Management Community Health Housing Revenue Account Deputy Leader and Housing Deputy Leader and Housing Communities, Culture, Leisure and Tourism Community Health Deputy Leader and Housing Communities Culture Leisure and Tourism Corporate Services Community Health Leader of the Council Corporate Services Leader of the Council Community Health Financial Resources and Value for Money Financial Resources and Value for Money Community Health Deputy Leader and Housing Community Health Leader of the Council Leader of the Council Leader of the Council Community Health Community Health Community Health Community Health Deputy Leader and Housing Community Health Communities, Culture, Leisure and Tourism Financial Resources and Value for Money Community Health Community Health Leader of the Council Deputy Leader and Housing Financial Resources and Value for Money Financial Resources and Value for Money Communities Culture Leisure and Tourism Deputy Leader and Housing Deputy Leader and Housing Deputy Leader and Housing Deputy Leader and Housing The Environment Community Health Community Health Corporate Services Leader of the Council Corporate Services Community Health Deputy Leader and Housing The Environment

Community Development Community Development Community Development Community Development Port Health Authority Private Sector Housing Building Control Directors and PA's Planning Human Resources Housing Needs Housing Needs Coastal Management Health and Wellbeing HRA Supervision and Management Private Sector Housing Private Sector Housing Leisure Strategy Port Health Authority Private Sector Housing Leisure Strategy Human Resources Port Health Authority Corporate and Democratic Management ICT Management and Support Port Health Authority Financial Services Financial Services Health and Wellbeing Private Sector Housing Port Health Authority Management and Support Management and Support Corporate and Democratic Management Port Health Authority Port Health Authority Port Health Authority Port Health Authority Private Sector Housing Port Health Authority Leisure Strategy Financial Services Port Health Authority Health and Wellbeing Communications Housing Needs Directors and PA's Directors and PA's Leisure Strategy Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Environmental Protection Port Health Authority Port Health Authority ICT Corporate and Democratic Management Human Resources Port Health Authority Private Sector Housing Environmental Protection

Supplies and Services Supplies and Services Supplies and Services Supplies and Services Employee Expenses Employee Expenses Supplies and Services Supplies and Services Supplies and Services Supplies and Services Employee Expenses Transport Expenses Transport Expenses Transport Expenses Supplies and Services Employee Expenses Employee Expenses Supplies and Services Employee Expenses Supplies and Services Supplies and Services Employee Expenses Supplies and Services Employee Expenses Employee Expenses Supplies and Services Employee Expenses Supplies and Services Employee Expenses Supplies and Services Supplies and Services Supplies and Services

Marketing & Promotions Marketing & Promotions Marketing & Promotions Marketing & Promotions Recruitment Advertising Recruitment Advertising Software Purchases Software Purchases Software Purchases Marketing & Promotions Qualification Training Rail Travel Rail Travel Rail Travel Other Ext Provided Services Other Ext Provided Services Hospitality Furniture and Equipment External Printing Technical Training Technical Training General Purchases Technical Training Other Ext Provided Services General Purchases HR Corporate Training Software Purchases Civic Events Hardware Purchases Stationery Other Office Expenses Qualification Training Qualification Training Other Ext Provided Services Other Ext Provided Services Software Purchases Stationery Stationery Conference Fees Software Purchases Hospitality Software Purchases Software Purchases General Purchases Software Purchases General Purchases Qualification Training Software Purchases Furniture and Equipment Marketing & Promotions Other Ext Provided Services Hotel Accommodation Hotel Accommodation General Purchases General Purchases Marketing & Promotions Marketing & Promotions Marketing & Promotions Postages Hospitality Health and Safety Software Maintenance General Purchases Medical Fees Software Maintenance Other Ext Provided Services Miscellaneous Other Services

10/10/2024 VI-123197 10/10/2024 VI-123198 10/10/2024 VI-123201 10/10/2024 VI-123203 10/10/2024 VI-123743 10/10/2024 VI-123778 10/10/2024 VI-123777 10/10/2024 VI-123765 10/10/2024 VI-123769 10/10/2024 VI-123671 10/10/2024 VI-123274 10/10/2024 VI-123144 10/10/2024 VI-123147 10/10/2024 VI-123229 10/10/2024 VI-123646 10/10/2024 VI-123647 10/10/2024 VC-003784 10/10/2024 VI-123712 10/10/2024 VI-123357 10/10/2024 VI-123694 10/10/2024 VI-123692 10/10/2024 VI-123713 10/10/2024 VI-123747 10/10/2024 VI-123741 10/10/2024 VI-123711 10/10/2024 VI-123153 10/10/2024 VI-123770 10/10/2024 VI-123642 10/10/2024 VI-123332 10/10/2024 VI-123833 10/10/2024 VI-123772 10/10/2024 VI-123291 10/10/2024 VI-123294 10/10/2024 VI-123725 10/10/2024 VI-123740 10/10/2024 VI-123751 10/10/2024 VI-123827 10/10/2024 VI-123823 10/10/2024 VI-123146 10/10/2024 VI-123760 10/10/2024 VI-123775 10/10/2024 VI-123754 10/10/2024 VI-123753 10/10/2024 VI-123782 10/10/2024 VI-123748 10/10/2024 VI-123729 10/10/2024 VI-123295 10/10/2024 VI-123627 10/10/2024 VI-123727 10/10/2024 VI-123204 10/10/2024 VI-123791 10/10/2024 VI-123143 10/10/2024 VI-123151 10/10/2024 VI-123714 10/10/2024 VI-123705 10/10/2024 VC-003790 10/10/2024 VI-124039 10/10/2024 VI-123670 10/10/2024 VI-123358 10/10/2024 VI-123757 10/10/2024 VI-123773 10/10/2024 VI-123321 10/10/2024 VI-123149 10/10/2024 VI-123794 10/10/2024 VI-123631 10/10/2024 VI-123742 10/10/2024 VI-123359

700.00 Revenue Meta Platforms Ireland 91.79 Revenue Meta Platforms Ireland 300.00 Revenue Meta Platforms Ireland 16.09 Revenue Fasthosts Internet - Argos 113.15 Revenue Figma 53.43 Revenue GitHub 89.00 Revenue Globe Packaging 336.00 Revenue GOV UK 961.00 Revenue Greater Anglia 132.00 Revenue Greater Anglia 55.00 Revenue Greater Anglia 17.80 Revenue Greater Anglia 17.80 Revenue Greater Anglia -102.60 Revenue Hampton by Hilton 469.98 Revenue Health and Care 152.49 Revenue Highstreet Vouchers 287 50 Revenue Holiday Inn 482.50 Revenue Holiday Inn 17.00 Revenue Homebase 165.00 Revenue Improve International Ltd 69.28 Revenue Instant Print 51.33 Revenue Instant Print 582.50 Revenue Institute of Executive Assistants 42.79 Revenue InVIsionApp Inc 86.00 Revenue Ipswich Theatre 6.46 Revenue Kenable 195.00 Revenue Kuljit Bhogal KC's ASB Masterclass 44.99 Revenue Lavazza Coffee (UK) Ltd 127.00 Revenue Learning Media 92.68 Revenue Learning Media 41.63 Revenue Liberty Flights 15.16 Revenue Lidl 24.99 Revenue Linkedin 100.00 Revenue LLG Enterprises 205.00 Revenue LLG Enterprises 70.00 Revenue Local Government Association 15.43 Revenue Mailchimp 14.97 Revenue Makro 41.20 Revenue Microsoft 12.46 Revenue Microsoft Azure 50.00 Revenue Neat And Clean 5.48 Revenue NPM 76.04 Revenue Oasis Floral Products 63.30 Revenue Osborne Books 649.00 Revenue Paddle.Net 92.50 Revenue P & A Medical Limited (Pandamed) 61.25 Revenue Paperturn 6 19 Revenue Post Office Counter 408.31 Revenue Premier Inn 302.48 Revenue Premier Inn 382.00 Revenue Printed Easy 10.00 Revenue The Range Department Store -500.00 Revenue Ravenwood Hall Hotel 416.67 Revenue Ravenwood Hall Hotel 1.208.33 Revenue Ravenwood Hall Hotel 67.50 Revenue Roval Mail 123.75 Revenue Ruby's Kitchen 54.99 Revenue Screwfix Direct Ltd 16.93 Revenue Sendinblue 144.00 Revenue Sli.do 850.00 Revenue Specsavers 1,530.00 Revenue Splashtop 55.63 Revenue Stop and Store 12.50 Revenue Suffolk County Council

	Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	10/10/2024 VI-123696	100.00 Revenue Suffolk County Council						
	Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	10/10/2024 VI-123698	430.00 Revenue Suffolk County Council						
	Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2024 VI-123734	20.00 Revenue Suffolk Mind						
	Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2024 VI-123752	78.29 Revenue Telemetry						
	Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	10/10/2024 VI-123288	100.00 Revenue Tesco Stores Ltd						
	Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2024 VI-123678	49.98 Revenue Tesco Stores Ltd						
	Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2024 VI-123606	77.76 Revenue Tesco Stores Ltd						
	Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2024 VI-123612	76.75 Revenue Tesco Stores Ltd						
	Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2024 VI-123614	81.82 Revenue Tesco Stores Ltd						
	Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2024 VI-123616	76.87 Revenue Tesco Stores Ltd						
	Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	10/10/2024 VI-123667	3.75 Revenue Tesco Stores Ltd						
	Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2024 VI-123607	70.31 Revenue Tesco Stores Ltd						
	Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/10/2024 VI-123673	333.50 Revenue Total Merchandise						
	Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/10/2024 VI-123297	113.03 Revenue Trainline.com						
	Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2024 VI-123776	114.66 Revenue Trainline.com						
	Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2024 VI-123635	34.88 Revenue Trainline.com						
	Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2024 VI-123639	36.10 Revenue Trainline.com						
	Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2024 VI-123654	25.09 Revenue Trainline.com						
	Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2024 VI-123645	6.62 Revenue Trainline.com						
	Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2024 VI-123644	10.50 Revenue Trainline.com						
	Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2024 VI-123643	6.62 Revenue Trainline.com						
	Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/10/2024 VI-123312	114.73 Revenue Travelodge						
	Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/10/2024 VI-123315	64.58 Revenue Travelodge						
	Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	10/10/2024 VI-123167	96.70 Revenue TryBooking UK Ltd						
	Community Health	Food and Safety	Employee Expenses	Technical Training	10/10/2024 VI-123675	225.00 Revenue UK Health Security Agency						
	Community Health	Port Health Authority	Supplies and Services	Stationery	10/10/2024 VI-123774	7.92 Revenue UK Office Direct						
	The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services		1,239.00 Revenue UK VIsas & Immigration						
	Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/10/2024 VI-123605	20.69 Revenue Vipa Car Parts						
	Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2024 VI-123756	68.94 Revenue Visionect						
	Corporate Services	Operational Management	Supplies and Services	Software Maintenance	10/10/2024 VI-123352	12.00 Revenue Weebly						
		oporational management		Contraro manonanoo	10,10,2021 11 120002							
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	Corporate Subscriptions	10/10/2024 VI-123688	11.72 Revenue Eventbrite						
	Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2024 VI-123683	13.45 Revenue Meta Platforms Ireland						
	Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	10/10/2024 VI-123682	28.00 Revenue Meta Platforms Ireland						
	Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2024 VI-123684	46.97 Revenue 123 Reg						
	Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2024 VI-123685	46.97 Revenue 123 Reg						
	Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/10/2024 VI-123685	17.99 Revenue 123 Reg						
	Communicies, Culture, Leisure and Tourism	County Sports Farmership	Supplies and Services	General Fulchases	10/10/2024 11-123000	17.33 Revenue 123 Reg						

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.