

Period 8: November 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	Financial Services	Employee Expenses	Officer Professional Subscriptions	11/11/2024	VI-124987	180.00	Revenue	AAT Membership
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	11/11/2024	VI-125113	186.80	Revenue	Alplas Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125279	0.15	Revenue	AWS - Amazon Web Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/11/2024	VI-125434	100.00	Revenue	Anglian Water
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-125266	175.00	Revenue	Argos Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/11/2024	VI-125424	255.50	Revenue	ASDA Stores Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	11/11/2024	VI-125426	380.50	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125276	225.74	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125278	173.43	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/11/2024	VI-124981	17.69	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/11/2024	VI-124983	18.21	Revenue	Auth0
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	11/11/2024	VI-125013	50.00	Revenue	Babergh District Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125294	17.29	Revenue	Benchmark
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Health and Safety	11/11/2024	VI-125251	324.45	Revenue	BES Utilities
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/11/2024	VI-124971	276.22	Revenue	Bitly
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/11/2024	VI-125551	334.19	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/11/2024	VI-125151	50.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/11/2024	VI-125153	20.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/11/2024	VI-125437	100.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	11/11/2024	VI-125417	410.00	Revenue	Certsure LLP NIC EIC ELECSA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Software Maintenance	11/11/2024	VI-125432	86.90	Revenue	Cleverbridge
Corporate Services	Operational Management	Supplies and Services	Licence Fees	11/11/2024	VI-125036	34.00	Revenue	Companies House
Corporate Services	Operational Management	Supplies and Services	Licence Fees	11/11/2024	VI-125037	34.00	Revenue	Companies House
Community Health	Port Health Authority	Supplies and Services	Health and Safety	11/11/2024	VI-125362	20.80	Revenue	CS Storage
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-124974	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-124975	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-124976	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-124977	18.00	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-124978	18.00	Revenue	Disclosure and Barring Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	11/11/2024	VI-124982	68.74	Revenue	DPD local
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/11/2024	VI-125439	150.00	Revenue	E.ON
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/11/2024	VI-124979	42.00	Revenue	Eventbrite
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/11/2024	VI-124980	42.00	Revenue	Eventbrite
Community Health	Food and Safety	Supplies and Services	Clothing & Uniforms	11/11/2024	VI-125411	183.00	Revenue	Eventbrite
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	11/11/2024	VI-125261	23.10	Revenue	Eventbrite
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	11/11/2024	VI-125253	11.55	Revenue	Eventbrite
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	11/11/2024	VI-125016	210.00	Revenue	Expert Print Management Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	11/11/2024	VI-124969	109.56	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	11/11/2024	VI-125272	57.68	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125348	136.38	Revenue	Figma
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125353	113.65	Revenue	Figma
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125360	53.61	Revenue	GitHub
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	11/11/2024	VI-125023	68.00	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	11/11/2024	VI-125024	122.80	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	11/11/2024	VI-125025	224.80	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	11/11/2024	VI-125026	262.80	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-125247	94.50	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	11/11/2024	VI-125249	41.67	Revenue	Harbour Marine Services Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Health and Safety	11/11/2024	VI-125250	42.92	Revenue	Harbour Marine Services Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	11/11/2024	VI-125444	119.00	Revenue	Her Majesty's Court and Tribunal Service
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	11/11/2024	VI-125245	1,068.00	Revenue	Hootsuite Media Inc
The Environment	Waste Management	Employee Expenses	Qualification Training	11/11/2024	VI-124988	125.00	Revenue	HSQE Ltd
Community Health	Port Health Authority	Employee Expenses	Technical Training	11/11/2024	VI-125356	99.00	Revenue	Improve International Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-125248	62.98	Revenue	Instant Print
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125359	42.93	Revenue	InVisionApp Inc
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	11/11/2024	VI-125012	36.00	Revenue	Ipswich Theatre
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	11/11/2024	VI-124989	101.33	Revenue	Kaplan
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/11/2024	VI-125552	317.13	Revenue	KLM UK

Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/11/2024	VI-125421	200.00	Revenue	Leiston Press
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125291	24.99	Revenue	Linkedin
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/11/2024	VI-125147	42.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/11/2024	VI-125149	52.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	11/11/2024	VI-125252	50.00	Revenue	Loqate
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125345	15.42	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125332	41.20	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125326	12.98	Revenue	Microsoft Azure
Community Health	Port Health Authority	Supplies and Services	Hospitality	11/11/2024	VI-125020	12.55	Revenue	Morrisons
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/11/2024	VI-125435	60.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125280	5.51	Revenue	NPM
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/11/2024	VI-124970	61.25	Revenue	Paperturn
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	11/11/2024	VI-125410	315.00	Revenue	Point Safety
Corporate Services	Assets and Property Services	Employee Expenses	HR Corporate Training	11/11/2024	VI-124992	387.00	Revenue	Professional Conferences
Leader of the Council	Democratic Services	Employee Expenses	Technical Training	11/11/2024	VI-125014	149.00	Revenue	Public Policy Exchange
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125357	252.00	Revenue	RedGate
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/11/2024	VI-125514	163.22	Revenue	Roselea Nursery
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	11/11/2024	VI-124993	44.16	Revenue	Screwfix Direct Ltd
Leader of the Council	Legal	Supplies and Services	Stationery	11/11/2024	VI-125442	259.20	Revenue	Shaw & Sons Ltd
Community Health	Port Health Authority	Supplies and Services	Hospitality	11/11/2024	VI-125337	43.60	Revenue	Shore Coffee Felixstowe
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	11/11/2024	VI-125022	450.00	Revenue	Southwold Boating Lake and Tearooms
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-125246	55.63	Revenue	Stop and Store
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	11/11/2024	VI-125015	100.00	Revenue	Suffolk Agricultural Assoc
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/11/2024	VI-125004	160.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-125005	12.50	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	11/11/2024	VI-125006	12.50	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/11/2024	VI-125428	430.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/11/2024	VI-125430	430.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	11/11/2024	VI-125431	430.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125281	78.63	Revenue	Telemetry
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/11/2024	VI-125040	32.38	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	11/11/2024	VI-125029	50.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/11/2024	VI-125017	95.13	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/11/2024	VI-125018	69.62	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/11/2024	VI-125019	51.37	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/11/2024	VI-125306	39.95	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/11/2024	VI-125363	62.01	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-125141	11.67	Revenue	Timpson
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/11/2024	VI-124986	10.50	Revenue	Trainline.com
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125273	162.61	Revenue	Trainline.com
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125274	71.30	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/11/2024	VI-125263	25.09	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/11/2024	VI-125265	25.09	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/11/2024	VI-125021	436.84	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/11/2024	VI-124991	56.08	Revenue	Travelodge
Economic Development and Transport	Economic Regeneration	Supplies and Services	Hotel Accommodation	11/11/2024	VI-125498	64.59	Revenue	Travelodge
Community Health	Food and Safety	Supplies and Services	Clothing & Uniforms	11/11/2024	VI-125412	200.00	Revenue	Trade Management Services
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	11/11/2024	VI-125419	375.00	Revenue	Training ByteSize Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/11/2024	VI-125361	169.50	Revenue	TV Licensing
Deputy Leader and Housing	Housing Needs	Premises Expenses	Gas	11/11/2024	VI-125142	20.00	Revenue	Utilita Energy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	11/11/2024	VI-125114	1,288.75	Revenue	Value Products Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Risk Assessments	11/11/2024	VI-125416	333.00	Revenue	Value Products Ltd
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	11/11/2024	VI-125008	317.08	Revenue	Village Hotel & Leisure Group
The Environment	Environmental Protection	Supplies and Services	Hotel Accommodation	11/11/2024	VI-125007	317.08	Revenue	Village Hotel & Leisure Group
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/11/2024	VI-125340	68.94	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	11/11/2024	VI-124984	12.00	Revenue	Weebly

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	11/11/2024	VI-125238	11.86	Revenue	Eventbrite
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/11/2024	VI-125241	31.00	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/11/2024	VI-125243	6.00	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Advertising	11/11/2024	VI-125240	28.00	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	County Sports Partnership	Transport Expenses	Rail Travel	11/11/2024	VI-125239	84.60	Revenue	Greater Anglia

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.