

Period 11: February 2025

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	10/02/2025	VI-131211	3,116.86	Revenue	AG Grid Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131209	73.13	Revenue	Aha Labs
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	10/02/2025	VI-130976	17.98	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131202	0.16	Revenue	AWS - Amazon Web Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131062	50.00	Revenue	Anglian Water
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-130928	76.80	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131065	53.26	Revenue	Argos Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	10/02/2025	VC-004042	-68.00	Revenue	Argos Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	10/02/2025	VI-131259	68.00	Revenue	Argos Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	10/02/2025	VI-131258	82.77	Revenue	Argos Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	10/02/2025	VI-131105	11.00	Revenue	ASDA Stores Ltd
Financial Resources and Value for Money	Financial Services	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-131093	311.00	Revenue	Association of Chartered Certified Accountants
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131203	128.21	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131204	293.92	Revenue	Atlassian Pty
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2025	VI-130994	500.00	Revenue	Aurelia Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/02/2025	VI-130939	19.42	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/02/2025	VI-130941	18.91	Revenue	Auth0
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	10/02/2025	VI-130914	70.00	Revenue	Babergh District Council
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	10/02/2025	VI-131141	1,000.00	Capital	E E Bartlett Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131227	18.68	Revenue	Benchmark
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-130929	15.00	Revenue	B&M Retail Solutions Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131036	24.16	Revenue	B&M Retail Solutions Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131097	78.00	Revenue	Booking.com
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/02/2025	VI-131248	232.00	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130965	42.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130966	32.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130957	42.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130956	32.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130962	70.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130958	50.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130959	50.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130960	50.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/02/2025	VI-130961	50.00	Revenue	British Gas
Deputy Leader and Housing	Housing Needs	Premises Expenses	Electricity	10/02/2025	VI-130930	20.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	26/02/2025	VI-132027	500.00	Revenue	British Institute of Cleaning Science (BICs)
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131246	99.99	Revenue	Canva Photographic Studios
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	10/02/2025	VI-130972	720.00	Revenue	Certsure LLP NIC EIC ELECSA
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-130921	263.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-130924	110.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-130925	110.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-131444	263.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2025	VI-131004	48.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2025	VI-131007	48.00	Revenue	Chartered Institute of Housing
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2025	VI-131010	48.00	Revenue	Chartered Institute of Housing
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-130894	280.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-130901	280.00	Revenue	Chartered Institute of Public Relations
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	10/02/2025	VI-131225	176.00	Revenue	Chemassist
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	10/02/2025	VI-130915	45.00	Revenue	Dojo Paymentsense Limited
Planning and Coastal Management	Planning	Supplies and Services	Hardware Purchases	10/02/2025	VI-130942	42.51	Revenue	DPD local
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Purchases	10/02/2025	VI-130944	68.74	Revenue	DPD local
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/02/2025	VI-131012	312.50	Revenue	DTA Ecology Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/02/2025	VI-131013	312.50	Revenue	DTA Ecology Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-130974	910.00	Revenue	Durrants Holiday Cottages
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/02/2025	VI-130998	401.00	Revenue	DVSA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131033	100.00	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131034	100.00	Revenue	EDF Energy
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/02/2025	VI-130949	264.00	Revenue	Elmhurst Energy Systems limited

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Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	10/02/2025	VI-130931	327.50	Revenue	Emap Ltd
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	10/02/2025	VI-131014	23.10	Revenue	Eventbrite
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	10/02/2025	VI-131015	448.00	Revenue	Expedia
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/02/2025	VI-131201	172.88	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131215	11.99	Revenue	Fasthosts Internet - Argos
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131083	1,455.00	Revenue	Felgains
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131236	122.31	Revenue	Figma
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	26/02/2025	VI-132025	699.95	Revenue	Gemini Data Loggers (UK) Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/02/2025	VI-131155	75.00	Revenue	Gipping Occupational Health Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/02/2025	VI-131161	69.50	Revenue	Gipping Occupational Health Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131243	57.44	Revenue	GitHub
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131261	21.50	Revenue	GOV UK
Economic Development and Transport	Economic Development	Transport Expenses	Rail Travel	10/02/2025	VI-130905	43.30	Revenue	Greater Anglia
Financial Resources and Value for Money	Directors and PA's	Transport Expenses	Rail Travel	10/02/2025	VI-130935	31.70	Revenue	Greater Anglia
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Subsistence	10/02/2025	VI-130878	63.00	Revenue	Greater Anglia
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/02/2025	VI-131021	93.40	Revenue	Greater Anglia
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/02/2025	VI-131023	115.60	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/02/2025	VI-131251	90.60	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Community Development	Transport Expenses	Rail Travel	10/02/2025	VI-131146	51.00	Revenue	Greater Anglia
Leader of the Council	Electoral Services	Transport Expenses	Rail Travel	10/02/2025	VC-004040	-216.80	Revenue	Greater Anglia
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	19/02/2025	VI-133299	74.40	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-131445	25.00	Revenue	Housing Studies Association
Community Health	Corporate Health and Safety	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-131027	153.00	Revenue	IOSH
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131076	90.65	Revenue	Ipswich Borough Council
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	10/02/2025	VI-130913	90.00	Revenue	Ipswich Theatre
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131095	8.62	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131096	5.43	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131206	24.99	Revenue	LinkedIn
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Subsistence	10/02/2025	VI-130880	144.00	Revenue	London North Eastern Railway
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131230	16.49	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131219	41.20	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131221	12.64	Revenue	Microsoft Azure
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	10/02/2025	VI-130881	200.00	Revenue	National Residential Landlords Association
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131087	280.00	Revenue	NEA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131088	280.00	Revenue	NEA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131067	95.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131205	5.82	Revenue	NPM
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/02/2025	VI-131272	49.00	Revenue	Paperturn
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131098	11.25	Revenue	Post Office Counter
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	10/02/2025	VI-130904	64.17	Revenue	Premier Inn
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Hotel Accommodation	10/02/2025	VI-130932	114.17	Revenue	Premier Inn
Planning and Coastal Management	Coastal Management	Supplies and Services	Hospitality	10/02/2025	VI-130892	228.34	Revenue	Premier Inn
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Hotel Accommodation	10/02/2025	VI-130877	63.33	Revenue	Premier Inn
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2025	VI-130971	76.66	Revenue	Premier Inn
Community Health	Corporate Health and Safety	Supplies and Services	Corporate Subscriptions	10/02/2025	VI-130920	25.00	Revenue	Purple Guide
The Environment	Environmental Protection	Supplies and Services	Postages	10/02/2025	VI-130887	57.10	Revenue	Royal Mail
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Qualification Training	10/02/2025	VI-130875	480.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	10/02/2025	VI-130934	170.00	Revenue	Royal National Hotel
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Technical Training	10/02/2025	VI-130919	420.00	Revenue	Sail Southwold Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	01/02/2025	VC-002228	-919.00	Revenue	School of Business London
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	10/02/2025	VI-130978	39.99	Revenue	Screwfix Direct Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Software Purchases	10/02/2025	VI-130977	598.40	Revenue	Scribe
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131240	345.00	Revenue	Showing Scene
The Environment	Environmental Protection	Transport Expenses	Fuel	10/02/2025	VI-131091	41.68	Revenue	Spar John Grose
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/02/2025	VI-131168	850.00	Revenue	Specsavers
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131099	66.75	Revenue	Stop and Store
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	10/02/2025	VI-131092	12.50	Revenue	Suffolk County Council

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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	10/02/2025	VI-131207	82.80	Revenue	Telemetry
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131100	1.75	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131035	65.38	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131253	48.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/02/2025	VI-131199	83.14	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/02/2025	VI-131208	35.81	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/02/2025	VI-131241	77.39	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/02/2025	VI-131242	75.65	Revenue	Tesco Stores Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/02/2025	VI-130903	17.60	Revenue	Ticketsource
Planning and Coastal Management	Building Control	Transport Expenses	Rail Travel	10/02/2025	VI-130933	28.66	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/02/2025	VI-130895	80.69	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131094	24.47	Revenue	Trainline.com
Leader of the Council	Legal	Transport Expenses	Rail Travel	10/02/2025	VI-131107	19.07	Revenue	Trainline.com
Leader of the Council	Legal	Transport Expenses	Rail Travel	10/02/2025	VI-131109	166.79	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/02/2025	VI-131079	25.19	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/02/2025	VI-131081	25.09	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/02/2025	VI-131244	13.20	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/02/2025	VI-131245	103.34	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/02/2025	VI-130906	40.78	Revenue	Travelodge
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-130890	535.43	Revenue	Travelodge
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131260	250.00	Revenue	uCheck Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131224	68.94	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	10/02/2025	VI-130945	12.00	Revenue	Weebly
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	10/02/2025	VI-130918	30.00	Revenue	West Suffolk Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/02/2025	VI-130946	7.99	Revenue	what3words ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/02/2025	VI-131024	1,239.00	Revenue	WorldPay

The following payments are in respect of Active Sport for which East Suffolk Council is the host authority.

Communities, Culture, Leisure and Tourism	Active Suffolk	Employee Expenses	Qualification Training	10/02/2025	VI-131123	65.00	Revenue	Chartered Institute of Marketing
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Corporate Subscriptions	10/02/2025	VI-131135	12.68	Revenue	Eventbrite
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	10/02/2025	VI-130883	21.81	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/02/2025	VI-130884	114.40	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/02/2025	VI-130886	47.90	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/02/2025	VI-131129	16.30	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/02/2025	VI-131132	32.30	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/02/2025	VI-131133	49.25	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	10/02/2025	VI-130882	121.67	Revenue	Premier Inn
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Hotel Accommodation	10/02/2025	VI-131134	85.18	Revenue	Travelodge

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.