

Period 02: May 2025

| | |
|-----------|----------------------|
| Body Name | East Suffolk Council |
|-----------|----------------------|

| 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 | 12/05/2025 | VI-136628 | 187.00 | Revenue | AAT Membership |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137061 | 414.92 | Revenue | Adobe Systems Software |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VC-004197 | -5.41 | Revenue | Adobe Systems Software |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137056 | 71.72 | Revenue | Aha Labs |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | General Purchases | 12/05/2025 | VI-136650 | 407.65 | Revenue | Alzheimers Society |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Stationery | 12/05/2025 | VI-136878 | 12.48 | Revenue | Amazon.co.uk |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Stationery | 12/05/2025 | VI-136879 | 17.53 | Revenue | Amazon.co.uk |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137041 | 0.16 | Revenue | AWS - Amazon Web Services |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136980 | 295.00 | Revenue | AO Business |
| The Environment | Environmental Protection | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136657 | 208.30 | Revenue | Argos Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136640 | 102.92 | Revenue | ASDA Stores Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137033 | 129.29 | Revenue | Atlassian Pty |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137035 | 266.59 | Revenue | Atlassian Pty |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 12/05/2025 | VI-136629 | 18.37 | Revenue | Auth0 |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 12/05/2025 | VI-136630 | 17.90 | Revenue | Auth0 |
| Leader of the Council | Democratic Services | Supplies and Services | Civic Events | 12/05/2025 | VI-136962 | 70.00 | Revenue | Babergh District Council |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137063 | 17.49 | Revenue | Benchmark |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136641 | 125.00 | Revenue | The Benjamin Foundation |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136892 | 240.13 | Revenue | B & Q Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Electricity | 12/05/2025 | VI-136635 | 10.00 | Revenue | British Gas |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Gas | 12/05/2025 | VI-136636 | 30.00 | Revenue | British Gas |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 12/05/2025 | VI-136660 | 22.50 | Revenue | British Gas |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 12/05/2025 | VI-136661 | 32.50 | Revenue | British Gas |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 12/05/2025 | VI-136662 | 52.50 | Revenue | British Gas |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 12/05/2025 | VI-136663 | 52.50 | Revenue | British Gas |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 12/05/2025 | VI-136665 | 50.00 | Revenue | British Gas |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 12/05/2025 | VI-136779 | 32.50 | Revenue | British Gas |
| Financial Resources and Value for Money | Heads of Service | Supplies and Services | Conference Fees | 12/05/2025 | VI-136679 | 70.00 | Revenue | Chartered Institute Environmental Health |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Qualification Training | 12/05/2025 | VI-136875 | 99.00 | Revenue | Chartered Institute Environmental Health |
| The Environment | Environmental Protection | Employee Expenses | Officer Professional Subscriptions | 12/05/2025 | VI-136655 | 80.00 | Revenue | Chartered Institute Environmental Health |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Officer Professional Subscriptions | 12/05/2025 | VI-136790 | 406.00 | Revenue | Chartered Institute of Housing |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Officer Professional Subscriptions | 12/05/2025 | VI-136880 | 270.00 | Revenue | Chartered Institute of Housing |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigations | Employee Expenses | Officer Professional Subscriptions | 12/05/2025 | VI-136909 | 305.00 | Revenue | Chartered Institute of Internal Auditors |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Officer Professional Subscriptions | 12/05/2025 | VI-136680 | 149.00 | Revenue | Chartered Institute of Procurement & Supply |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Officer Professional Subscriptions | 12/05/2025 | VI-136681 | 149.00 | Revenue | Chartered Institute of Procurement & Supply |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Officer Professional Subscriptions | 12/05/2025 | VI-136682 | 234.00 | Revenue | Chartered Institute of Procurement & Supply |
| Planning and Coastal Management | Coastal Management | Employee Expenses | Officer Professional Subscriptions | 12/05/2025 | VI-136795 | 265.00 | Revenue | Chartered Institute of Public Relations |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | General Purchases | 12/05/2025 | VI-136651 | 83.17 | Revenue | Direct2publik Ltd |
| Corporate Services | Human Resources | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-137245 | 21.50 | Revenue | Disclosure and Barring Service |
| Corporate Services | Human Resources | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-137242 | 21.50 | Revenue | Disclosure and Barring Service |
| Corporate Services | Human Resources | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-137240 | 21.50 | Revenue | Disclosure and Barring Service |
| Corporate Services | Human Resources | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-137241 | 21.50 | Revenue | Disclosure and Barring Service |
| Corporate Services | Human Resources | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-137244 | 21.50 | Revenue | Disclosure and Barring Service |
| Corporate Services | Human Resources | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-137246 | 21.50 | Revenue | Disclosure and Barring Service |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-136981 | 279.59 | Revenue | Docker |
| The Environment | Environmental Protection | Supplies and Services | Hardware Purchases | 12/05/2025 | VI-136631 | 13.61 | Revenue | DPD local |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136872 | 6.00 | Revenue | Dunelm |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Miscellaneous Other Services | 12/05/2025 | VI-136953 | 13.20 | Revenue | The Dyslexia Shop |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136876 | 247.50 | Revenue | East Suffolk Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136884 | 200.00 | Revenue | E.ON |
| Excluded | Holding Accounts | Supplies and Services | Clothing & Uniforms | 12/05/2025 | VI-137014 | 589.92 | Revenue | Essential Workwear |
| Corporate Services | ICT | Employee Expenses | Medical Fees | 12/05/2025 | VI-137237 | 768.00 | Revenue | Exceptional Individuals |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-137089 | 700.00 | Revenue | Meta Platforms Ireland |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-137091 | 203.85 | Revenue | Meta Platforms Ireland |
| Economic Development and Transport | Economic Development | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-137093 | 46.00 | Revenue | Meta Platforms Ireland |
| Economic Development and Transport | Economic Development | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-137097 | 46.00 | Revenue | Meta Platforms Ireland |
| Economic Development and Transport | Economic Development | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-137100 | 51.00 | Revenue | Meta Platforms Ireland |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137065 | 114.50 | Revenue | Figma |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136873 | 6.00 | Revenue | First Eastern Counties Buses Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137068 | 53.09 | Revenue | GitHub |

Period 02: May 2025

| | |
|-----------|----------------------|
| Body Name | East Suffolk Council |
|-----------|----------------------|

| 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 | Internal Audit and Corporate Investigations | Supplies and Services | General Purchases | 12/05/2025 | VI-136916 | 1.50 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137022 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137024 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137027 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137028 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137029 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137251 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137248 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137250 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137252 | 216.00 | Revenue | GOV UK |
| Planning and Coastal Management | Building Control | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-137254 | 216.00 | Revenue | GOV UK |
| Financial Resources and Value for Money | Heads of Service | Transport Expenses | Rail Travel | 12/05/2025 | VI-136624 | 142.40 | Revenue | Greater Anglia |
| Financial Resources and Value for Money | Directors and PA's | Transport Expenses | Rail Travel | 12/05/2025 | VI-136625 | 81.00 | Revenue | Greater Anglia |
| Financial Resources and Value for Money | Heads of Service | Transport Expenses | Rail Travel | 12/05/2025 | VI-136626 | 254.70 | Revenue | Greater Anglia |
| Economic Development and Transport | Economic Development | Supplies and Services | Subsistence | 12/05/2025 | VI-136642 | 153.20 | Revenue | Greater Anglia |
| Financial Resources and Value for Money | Directors and PA's | Transport Expenses | Rail Travel | 12/05/2025 | VI-136671 | 109.40 | Revenue | Greater Anglia |
| Financial Resources and Value for Money | Directors and PA's | Transport Expenses | Rail Travel | 12/05/2025 | VI-136672 | 18.60 | Revenue | Greater Anglia |
| Leader of the Council | Democratic Services | Transport Expenses | Rail Travel | 12/05/2025 | VI-136673 | 397.90 | Revenue | Greater Anglia |
| Financial Resources and Value for Money | Directors and PA's | Transport Expenses | Rail Travel | 12/05/2025 | VI-136674 | 126.90 | Revenue | Greater Anglia |
| Financial Resources and Value for Money | Heads of Service | Transport Expenses | Rail Travel | 12/05/2025 | VI-136675 | 171.60 | Revenue | Greater Anglia |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 12/05/2025 | VI-136959 | 199.50 | Revenue | Greater Anglia |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 12/05/2025 | VI-136960 | 38.00 | Revenue | Greater Anglia |
| Community Health | Port Health Authority | Transport Expenses | Rail Travel | 12/05/2025 | VI-136972 | 91.50 | Revenue | Greater Anglia |
| Planning and Coastal Management | Planning | Employee Expenses | Technical Training | 12/05/2025 | VI-137020 | 78.05 | Revenue | Greater Anglia |
| Community Health | Port Health Authority | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-136781 | 20.99 | Revenue | Happi Petz |
| Community Health | Health and Wellbeing | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136776 | 471.65 | Revenue | Health and Care |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | General Purchases | 12/05/2025 | VI-136677 | 1,197.00 | Revenue | Hemming Group |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | External Printing | 12/05/2025 | VI-136658 | 152.49 | Revenue | Highstreet Vouchers |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Technical Training | 12/05/2025 | VI-136874 | 250.00 | Revenue | Holiday Inn |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137057 | 1,068.00 | Revenue | Hootsuite Media Inc |
| Financial Resources and Value for Money | Directors and PA's | Supplies and Services | Hotel Accommodation | 12/05/2025 | VI-136670 | 304.70 | Revenue | Ibis |
| Excluded | Holding Accounts | Supplies and Services | Legal Fees | 12/05/2025 | VI-137018 | 170.00 | Revenue | Intellectual Property Office |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136885 | 1,572.36 | Revenue | Ipswich Borough Council |
| Community Health | Port Health Authority | Supplies and Services | Publication Expense | 12/05/2025 | VI-136970 | 119.51 | Revenue | ISO International Organisation for Standardisation |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136870 | 6.64 | Revenue | Lidl |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136871 | 9.34 | Revenue | Lidl |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137053 | 24.99 | Revenue | LinkedIn |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 12/05/2025 | VI-136958 | 298.00 | Revenue | Local Government East |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137073 | 15.52 | Revenue | Mailchimp |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136868 | 3.50 | Revenue | Marks & Spencer |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VC-004195 | -46.08 | Revenue | Microsoft |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VC-004196 | -46.08 | Revenue | Microsoft |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137058 | 11.15 | Revenue | Microsoft Azure |
| Community Health | Port Health Authority | Supplies and Services | Health and Safety | 12/05/2025 | VI-136973 | 10.56 | Revenue | Safety Signs and Notices |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 12/05/2025 | VI-136785 | 10.21 | Revenue | Morrisons |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136886 | 80.00 | Revenue | Neat And Clean |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Miscellaneous Other Services | 12/05/2025 | VI-136882 | 24.80 | Revenue | Norwich OB |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137051 | 5.57 | Revenue | NPM |
| Leader of the Council | Communications | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-137102 | 49.00 | Revenue | Paperturn |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | General Purchases | 12/05/2025 | VI-136653 | 30.00 | Revenue | Paypal |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Gas | 12/05/2025 | VI-136639 | 40.00 | Revenue | Payzone |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Postages | 12/05/2025 | VI-136897 | 13.60 | Revenue | Post Office Counter |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136867 | 1.00 | Revenue | Poundland |
| Communities, Culture, Leisure and Tourism | Leisure Strategy | Supplies and Services | Hotel Accommodation | 12/05/2025 | VI-136668 | 450.00 | Revenue | Premier Inn |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/05/2025 | VI-136887 | 118.34 | Revenue | Premier Inn |
| Leader of the Council | Legal | Supplies and Services | Hotel Accommodation | 12/05/2025 | VI-137011 | 210.00 | Revenue | Premier Inn |
| Excluded | Holding Accounts | Supplies and Services | Hotel Accommodation | 12/05/2025 | VI-137019 | 203.32 | Revenue | Premier Inn |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Hospitality | 12/05/2025 | VC-004191 | -114.17 | Revenue | Premier Inn |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Miscellaneous Other Services | 12/05/2025 | VI-136793 | 25.98 | Revenue | 123 Reg |
| Community Health | Port Health Authority | Transport Expenses | Repairs & Service | 12/05/2025 | VI-136979 | 40.00 | Revenue | R&J Car Services |

Period 02: May 2025

| | |
|-----------|----------------------|
| Body Name | East Suffolk Council |
|-----------|----------------------|

| 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 |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | General Purchases | 12/05/2025 | VI-136649 | 469.62 | Revenue | Robert Dyas |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Stationery | 12/05/2025 | VI-136638 | 2.25 | Revenue | Royal Mail |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | General Purchases | 12/05/2025 | VI-136678 | 207.00 | Revenue | Ruby's Kitchen |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136978 | 35.84 | Revenue | Safety Supply Company |
| Corporate Services | Assets and Property Services | Supplies and Services | General Purchases | 12/05/2025 | VI-136780 | 44.99 | Revenue | Screwfix Direct Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136622 | 307.50 | Revenue | Screwfix Direct Ltd |
| Community Health | Port Health Authority | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-137067 | 399.00 | Revenue | Shutterstock |
| Corporate Services | Human Resources | Employee Expenses | Other Indirect Employee Expenses | 12/05/2025 | VI-136964 | 850.00 | Revenue | Specsavers |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136863 | 55.63 | Revenue | Stop and Store |
| Community Health | Port Health Authority | Supplies and Services | Marketing & Promotions | 12/05/2025 | VI-136787 | 146.00 | Revenue | Suffolk Agricultural Assoc |
| Financial Resources and Value for Money | Heads of Service | Supplies and Services | Conference Fees | 12/05/2025 | VI-136627 | 47.50 | Revenue | Suffolk Chamber of Commerce |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137055 | 111.47 | Revenue | Telemetry |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136869 | 8.08 | Revenue | Tesco Stores Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 12/05/2025 | VI-136969 | 101.43 | Revenue | Tesco Stores Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 12/05/2025 | VI-136975 | 39.04 | Revenue | Tesco Stores Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 12/05/2025 | VI-136976 | 112.35 | Revenue | Tesco Stores Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 12/05/2025 | VI-136977 | 74.26 | Revenue | Tesco Stores Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 12/05/2025 | VI-137047 | 106.30 | Revenue | Tesco Stores Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 12/05/2025 | VI-137050 | 47.94 | Revenue | Tesco Stores Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 12/05/2025 | VC-004194 | -37.50 | Revenue | Tesco Stores Ltd |
| The Environment | Environmental Protection | Supplies and Services | Stationery | 12/05/2025 | VI-136656 | 16.66 | Revenue | Timpson |
| Communities, Culture, Leisure and Tourism | Leisure Strategy | Transport Expenses | Rail Travel | 12/05/2025 | VI-136676 | 190.56 | Revenue | Trainline.com |
| Housing Revenue Account | HRA Supervision and Management | Transport Expenses | Rail Travel | 12/05/2025 | VI-136792 | 124.76 | Revenue | Trainline.com |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Miscellaneous Other Services | 12/05/2025 | VI-136883 | 52.75 | Revenue | Trainline.com |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 12/05/2025 | VI-136888 | 127.92 | Revenue | Trainline.com |
| Community Health | Port Health Authority | Transport Expenses | Rail Travel | 12/05/2025 | VI-136966 | 17.75 | Revenue | Trainline.com |
| Community Health | Port Health Authority | Transport Expenses | Rail Travel | 12/05/2025 | VI-136967 | 189.34 | Revenue | Trainline.com |
| Community Health | Port Health Authority | Transport Expenses | Rail Travel | 12/05/2025 | VI-136968 | 94.05 | Revenue | Trainline.com |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 12/05/2025 | VI-136646 | 140.22 | Revenue | Travelodge |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 12/05/2025 | VI-136647 | 205.67 | Revenue | Travelodge |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 12/05/2025 | VI-136648 | 247.31 | Revenue | Travelodge |
| Community Health | Port Health Authority | Supplies and Services | Hotel Accommodation | 12/05/2025 | VC-004211 | -79.97 | Revenue | Travelodge |
| Community Health | Community Safety | Supplies and Services | Hospitality | 12/05/2025 | VI-136652 | 250.80 | Revenue | Trawlers Catch |
| Corporate Services | Human Resources | Employee Expenses | Other Indirect Employee Expenses | 12/05/2025 | VI-136965 | 300.00 | Revenue | uCheck Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Furniture and Equipment | 12/05/2025 | VI-136775 | 530.00 | Revenue | UK Educational Furniture |
| Community Health | Port Health Authority | Employee Expenses | Relocation Expenses | 12/05/2025 | VI-137043 | 5,239.00 | Revenue | UK Visas & Immigration |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Electricity | 12/05/2025 | VI-136637 | 22.00 | Revenue | Utilita Energy Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 12/05/2025 | VI-136666 | 30.00 | Revenue | Utilita Energy Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Electricity | 12/05/2025 | VI-136667 | 30.00 | Revenue | Utilita Energy Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 12/05/2025 | VI-137060 | 68.94 | Revenue | Visionect |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Software Maintenance | 12/05/2025 | VI-136633 | 12.00 | Revenue | Weebly |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 12/05/2025 | VI-136866 | 1.10 | Revenue | Welcome Beccles |
| Planning and Coastal Management | Nationally Significant Infrastructure Planning | Supplies and Services | Conference Fees | 12/05/2025 | VI-136669 | 299.00 | Revenue | Westminster Energy, Environment & Transport Forum |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 12/05/2025 | VI-136632 | 7.99 | Revenue | what3words ltd |
| Community Health | Port Health Authority | Supplies and Services | Miscellaneous Other Services | 12/05/2025 | VI-136961 | 200.00 | Revenue | WorldPay |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Other Indirect Employee Expenses | 12/05/2025 | VI-136963 | 3,000.00 | Revenue | WorldPay |
| Economic Development and Transport | Economic Development | Supplies and Services | Conference Fees | 12/05/2025 | VI-136644 | 190.00 | Revenue | WP-EEEGR Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 12/05/2025 | VI-136634 | 1,460.08 | Revenue | Zoom |

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 | Supplies and Services | General Purchases | 12/05/2025 | VI-136799 | 28.75 | Revenue | Bloom & Wild |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Supplies and Services | Corporate Subscriptions | 12/05/2025 | VI-136797 | 11.64 | Revenue | Eventbrite |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Supplies and Services | Advertising | 12/05/2025 | VI-136620 | 27.87 | Revenue | Meta Platforms Ireland |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Transport Expenses | Rail Travel | 12/05/2025 | VI-136800 | 73.35 | Revenue | Greater Anglia |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Supplies and Services | Hotel Accommodation | 12/05/2025 | VI-136798 | 136.66 | Revenue | Premier Inn |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Supplies and Services | Hotel Accommodation | 12/05/2025 | VI-136802 | 79.17 | Revenue | THE RIVERSIDE HOUSE HOTEL |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Supplies and Services | Hotel Accommodation | 12/05/2025 | VI-136803 | 79.17 | Revenue | THE RIVERSIDE HOUSE HOTEL |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Supplies and Services | Hotel Accommodation | 12/05/2025 | VI-136805 | 79.17 | Revenue | THE RIVERSIDE HOUSE HOTEL |

Period 02: May 2025

| | |
|-----------|----------------------|
| Body Name | East Suffolk Council |
|-----------|----------------------|

| 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 |

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.