

Period 04: July 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	10/07/2025	VI-140018	785.88	Revenue	Adobe Systems Software
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140017	0.15	Revenue	AWS - Amazon Web Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139825	5.42	Revenue	APCOA Parking
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2025	VI-140051	79.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/07/2025	VI-140042	396.00	Revenue	UK Asbestos Specialists
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2025	VI-140118	25.33	Revenue	ASDA Stores Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2025	VI-140255	49.48	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140015	123.81	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140016	304.73	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140019	7.91	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/07/2025	VI-139841	17.62	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/07/2025	VI-139845	17.47	Revenue	Auth0
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140008	16.73	Revenue	Benchmark
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2025	VI-139857	21.67	Revenue	B&M Retail Solutions Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	10/07/2025	VI-139858	13.54	Revenue	B&M Retail Solutions Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hotel Accommodation	10/07/2025	VI-140041	100.11	Revenue	Booking.com
Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	10/07/2025	VI-139871	17.70	Revenue	BrewDog
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	10/07/2025	VI-139885	10.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/07/2025	VI-139922	42.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/07/2025	VI-139923	22.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/07/2025	VI-139924	42.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/07/2025	VI-139925	32.50	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Gas	10/07/2025	VI-139932	200.00	Revenue	British Gas
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Marketing & Promotions	10/07/2025	VI-140227	90.89	Revenue	Canva Photographic Studios
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	10/07/2025	VI-139836	268.00	Revenue	Chartered Association of Building Engineers
Community Health	Food and Safety	Employee Expenses	Technical Training	10/07/2025	VI-139813	55.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/07/2025	VI-140039	35.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/07/2025	VI-139827	36.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/07/2025	VI-139828	80.00	Revenue	Chartered Institute Environmental Health
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	10/07/2025	VI-139851	1,395.00	Revenue	CIOB Academy
Corporate Services	ICT	Supplies and Services	Hardware Purchases	10/07/2025	VI-139840	202.56	Revenue	Comms Express
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Hotel Accommodation	10/07/2025	VI-140101	90.88	Revenue	Delta Hotel
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139886	21.50	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139887	21.50	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139888	21.50	Revenue	Disclosure and Barring Service
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2025	VI-139838	1,296.67	Revenue	D&M Tools Ltd
Corporate Services	ICT	Supplies and Services	General Purchases	10/07/2025	VI-139847	347.50	Revenue	DVLA
The Environment	Environmental Protection	Transport Expenses	Vehicle Operational Leases	10/07/2025	VI-140258	347.50	Revenue	DVLA
Communities, Culture, Leisure and Tourism	Community Development	Transport Expenses	Vehicle Hire	10/07/2025	VI-140209	70.33	Revenue	Enterprise Rentals
Communities, Culture, Leisure and Tourism	Community Development	Transport Expenses	Vehicle Hire	10/07/2025	VI-140208	86.83	Revenue	Enterprise Rentals
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	10/07/2025	VI-139933	200.00	Revenue	E.ON
Economic Development and Transport	Economic Development	Supplies and Services	Subsistence	10/07/2025	VI-139865	7.79	Revenue	ExCeL London Hospitality
Planning and Coastal Management	Planning	Supplies and Services	Advertising	10/07/2025	VI-140264	36.42	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140034	109.49	Revenue	Figma
Economic Development and Transport	Economic Development	Supplies and Services	Miscellaneous Other Services	10/07/2025	VI-140119	93.96	Revenue	Fiverr International Ltd
Planning and Coastal Management	Planning	Transport Expenses	Vehicle Operational Leases	10/07/2025	VI-139837	295.00	Revenue	Genealogy Supplies
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140035	51.70	Revenue	GitHub
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Clothing & Uniforms	10/07/2025	VI-140210	150.00	Revenue	Global Payments
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140020	794.30	Revenue	GoDaddy
Community Health	Port Health Authority	Transport Expenses	Other Indirect Transport Costs	10/07/2025	VI-140030	197.50	Revenue	GOV UK
Planning and Coastal Management	Coastal Management	Supplies and Services	Licence Fees	10/07/2025	VI-140044	11.79	Revenue	GOV UK
Financial Resources and Value for Money	Procurement	Supplies and Services	Miscellaneous Other Services	10/07/2025	VI-139989	1,000.00	Revenue	GOV UK
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139826	28.80	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/07/2025	VI-139954	24.80	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2025	VI-139970	93.40	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2025	VI-139972	20.50	Revenue	Greater Anglia
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/07/2025	VI-139973	72.10	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	10/07/2025	VI-140056	144.10	Revenue	Greater Anglia

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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	Directors and PA's	Transport Expenses	Rail Travel	10/07/2025	VI-140058	160.40	Revenue	Greater Anglia
Financial Resources and Value for Money	Heads of Service	Transport Expenses	Rail Travel	10/07/2025	VI-140059	272.70	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	10/07/2025	VI-140061	143.50	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	10/07/2025	VI-140062	626.00	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	10/07/2025	VI-140104	157.00	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/07/2025	VI-139853	14.66	Revenue	Home Bargains
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/07/2025	VI-139854	16.74	Revenue	Home Bargains
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/07/2025	VI-139855	4.16	Revenue	Home Bargains
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/07/2025	VI-140048	1,087.50	Revenue	International Hotel
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	10/07/2025	VI-140049	650.00	Revenue	International Hotel
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/07/2025	VI-139839	99.99	Revenue	ITS Hardware Store
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139815	8.70	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139816	9.12	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139817	5.58	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139818	12.84	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139821	10.48	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140028	24.99	Revenue	Linkedin
Excluded	Holding Accounts	Supplies and Services	Furniture and Equipment	10/07/2025	VI-140141	33.77	Revenue	Locks Direct
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140033	14.93	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140031	11.94	Revenue	Microsoft Azure
Community Health	Port Health Authority	Supplies and Services	Hospitality	10/07/2025	VI-140013	9.17	Revenue	Morrisons
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/07/2025	VI-139935	20.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/07/2025	VI-139936	50.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/07/2025	VI-140040	220.00	Revenue	Neil Marsden Property Care Training Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	10/07/2025	VI-139986	141.65	Revenue	Newitts
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/07/2025	VI-140263	59.00	Revenue	Newsquest Media Group Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/07/2025	VI-140262	34.00	Revenue	Newsquest Media Group Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/07/2025	VI-140261	79.00	Revenue	Newsquest Media Group Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/07/2025	VI-140260	52.00	Revenue	Newsquest Media Group Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	10/07/2025	VI-140259	34.00	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140023	5.31	Revenue	NPM
Community Health	Port Health Authority	Supplies and Services	Health and Safety	10/07/2025	VI-140011	6.00	Revenue	The Original Factory Shop
Leader of the Council	Democratic Services	Supplies and Services	Hospitality	10/07/2025	VI-139911	31.67	Revenue	A Piece of Cake
Leader of the Council	Democratic Services	Supplies and Services	Hospitality	10/07/2025	VI-139913	166.25	Revenue	A Piece of Cake
Leader of the Council	Legal	Supplies and Services	Hotel Accommodation	10/07/2025	VC-004379	-210.00	Revenue	Premier Inn
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	General Purchases	10/07/2025	VI-140105	45.00	Revenue	Pretty Little Flowers
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	10/07/2025	VI-140212	24.50	Revenue	Pre paid mobile recharge
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-140253	49.00	Revenue	Pre paid mobile recharge
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	General Purchases	10/07/2025	VI-140037	45.44	Revenue	Q Park Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	10/07/2025	VI-139856	3.32	Revenue	The Range Department Store
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2025	VI-140009	14.29	Revenue	Replacement Keys
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/07/2025	VI-140021	50.17	Revenue	R&J Car Services
Planning and Coastal Management	Planning	Supplies and Services	Conference Fees	10/07/2025	VI-140097	105.00	Revenue	Royal Town Planning Institute
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/07/2025	VI-140007	182.95	Revenue	Safety Supply Company
Community Health	Port Health Authority	Supplies and Services	Health and Safety	10/07/2025	VI-140010	18.92	Revenue	Sainsburys
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/07/2025	VI-139846	520.83	Capital	Signal Boosters
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Corporate Subscriptions	10/07/2025	VI-140092	350.00	Revenue	SOLACE Group Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139814	55.63	Revenue	Stop and Store
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Miscellaneous Other Services	10/07/2025	VI-139861	43.33	Revenue	Stringers World
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	10/07/2025	VI-139829	36.50	Revenue	Suffolk Agricultural Assoc
Excluded	Holding Accounts	Supplies and Services	Marketing & Promotions	10/07/2025	VI-140145	172.85	Revenue	Suffolk Dog Day
Community Health	Community Safety	Supplies and Services	Hospitality	10/07/2025	VI-139988	269.25	Revenue	Sumup
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2025	VI-140052	60.00	Revenue	Sumup
Leader of the Council	Democratic Services	Supplies and Services	Software Maintenance	10/07/2025	VI-139850	73.58	Revenue	TechSmith Coporation
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140029	76.09	Revenue	Telemetry
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Grants & Contributions	10/07/2025	VI-139987	77.91	Revenue	Temu
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139823	5.18	Revenue	Tesco Stores Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hospitality	10/07/2025	VI-139852	30.71	Revenue	Tesco Stores Ltd

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2025	VI-139934	23.23	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	10/07/2025	VI-139997	41.55	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2025	VI-139998	81.68	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2025	VI-140001	59.48	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2025	VI-140003	75.42	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2025	VI-140005	57.13	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/07/2025	VI-140006	121.95	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139896	23.25	Revenue	Tesco Stores Ltd
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	10/07/2025	VI-139917	134.66	Revenue	The Art File
Leader of the Council	Legal	Transport Expenses	Rail Travel	10/07/2025	VI-139879	121.41	Revenue	Trainline.com
Leader of the Council	Legal	Transport Expenses	Rail Travel	10/07/2025	VI-139882	121.41	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139898	23.35	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/07/2025	VI-139899	16.21	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/07/2025	VI-140124	67.94	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/07/2025	VI-140125	65.29	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139894	241.37	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139900	301.72	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139902	282.18	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139903	170.83	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139905	283.86	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139906	185.27	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139908	125.78	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139909	220.13	Revenue	Travelodge
Leader of the Council	Democratic Services	Supplies and Services	Hotel Accommodation	10/07/2025	VI-139914	47.59	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/07/2025	VI-139931	314.47	Revenue	Travelodge
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	10/07/2025	VI-139860	500.00	Revenue	uCheck Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Gas	10/07/2025	VI-140043	20.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/07/2025	VI-140032	68.94	Revenue	Visionect
Corporate Services	Assets and Property Services	Supplies and Services	Conference Fees	10/07/2025	VI-140036	350.00	Revenue	Waveney River Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	10/07/2025	VI-139849	12.00	Revenue	Weebly
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/07/2025	VI-140050	1,456.58	Revenue	West Suffolk Council
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/07/2025	VI-139848	7.99	Revenue	what3words ltd
Leader of the Council	Growth Programme Partnership	Supplies and Services	Furniture and Equipment	10/07/2025	VI-140099	192.00	Revenue	Wix.com

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	Eventbrite	56D4EEEC-0012	2	VI	VEVE004 JL004	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Meta Platforms Ireland	23867166469637147-239882742075263	3	VI	VFAC001 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Meta Platforms Ireland	10081060562007639-100810605753409	1	VI	VFAC001 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Hootsuite Media Inc	2079399413	3	VI	VHOO00: FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Instant Print	#11585266-1	1	VI	VINS007 JL004	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Instant Print	#11585129-1	1	VI	VINS007 JL004	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	N-Gage Graphic Solutions Ltd	INV 01261	1	VI	VNGA00: FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Smartsheet	7858049	9	VI	V SMA00: FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Vistaprint	20250619	9	VI	VVIS004 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Westminster Insight	087457	7	VI	VWES02: JL004	CREDITCARD

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.