

Period 05: August 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
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141646	2.10	Revenue	Abbeycroft Leisure
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	11/08/2025	VI-141699	674.70	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141774	0.15	Revenue	AWS - Amazon Web Services
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141730	90.00	Revenue	Andalusia Trading
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/08/2025	VI-141644	244.95	Revenue	Argos Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141671	350.00	Revenue	Arts Professional Media
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/08/2025	VI-141642	16.00	Revenue	ASDA Stores Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Insurance	11/08/2025	VI-141760	23.27	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	11/08/2025	VI-141761	10.44	Revenue	ASDA Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	11/08/2025	VI-141762	6.28	Revenue	ASDA Stores Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-141940	47.97	Revenue	ASDA Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141775	33.61	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141776	204.69	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141778	75.52	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/08/2025	VI-141487	17.25	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/08/2025	VI-141491	17.68	Revenue	Auth0
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141647	2.08	Revenue	Babergh District Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Software Purchases	11/08/2025	VI-141661	600.00	Revenue	Be Collective International
Community Health	Port Health Authority	Supplies and Services	Subsistence	11/08/2025	VI-141837	24.00	Revenue	B E C Concessions
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141783	16.71	Revenue	Benchmark
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	11/08/2025	VI-141763	591.46	Revenue	Blinds2Go
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-141494	45.99	Revenue	B&M Retail Solutions Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/08/2025	VI-141640	31.88	Revenue	B&M Retail Solutions Limited
Community Health	Food and Safety	Supplies and Services	Stationery	11/08/2025	VI-141768	26.23	Revenue	B&M Retail Solutions Limited
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	11/08/2025	VI-141877	131.66	Revenue	B&M Retail Solutions Limited
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	11/08/2025	VI-141655	275.98	Revenue	Booking.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141648	27.00	Revenue	B & Q Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/08/2025	VI-141643	11.50	Revenue	B & Q Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/08/2025	VI-141766	30.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	11/08/2025	VI-141666	544.50	Revenue	British Pest Control Association
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-142147	36.21	Revenue	CitizenCard
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/08/2025	VI-141489	45.00	Revenue	Civic Computing Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Clothing & Uniforms	11/08/2025	VI-142143	479.40	Revenue	Clothes2Order
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141784	150.00	Revenue	Cloud Next Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Insurance Premiums	11/08/2025	VI-141498	24.07	Revenue	Coverdrone
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141878	90.00	Revenue	Dans Taxi
Community Health	Port Health Authority	Supplies and Services	Subsistence	11/08/2025	VI-141831	36.00	Revenue	Dines British Catering
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	11/08/2025	VI-141765	347.50	Revenue	DVLA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Architect Fees	11/08/2025	VI-141669	74.00	Revenue	East Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/08/2025	VI-141641	29.99	Revenue	Ebay
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-141493	1.99	Revenue	Eddies Minimart
Community Health	Port Health Authority	Supplies and Services	Subsistence	11/08/2025	VI-141832	20.00	Revenue	Evans of Dedham
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141787	109.77	Revenue	Figma
Communities, Culture, Leisure and Tourism	Community Development	Transport Expenses	Public Transport Bus/Taxi/Plane	11/08/2025	VI-141939	140.00	Revenue	First Bus
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141497	50.00	Revenue	Giftcard.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141788	52.23	Revenue	GitHub
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141680	21.50	Revenue	GOV UK
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141685	21.50	Revenue	GOV UK
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141686	21.50	Revenue	GOV UK
Financial Resources and Value for Money	Directors and PA's	Transport Expenses	Rail Travel	11/08/2025	VI-141740	168.90	Revenue	Greater Anglia
Financial Resources and Value for Money	Internal Audit and Corporate Investigations	Supplies and Services	Corporate Subscriptions	11/08/2025	VI-142126	52.00	Revenue	ICO
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141777	25.00	Revenue	Internet Communications service(jam) Ltd
Economic Development and Transport	Economic Development	Transport Expenses	Public Transport Bus/Taxi/Plane	11/08/2025	VI-141656	327.30	Revenue	KLM UK
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	11/08/2025	VI-141694	25.00	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	11/08/2025	VI-141695	25.00	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	11/08/2025	VI-141696	25.00	Revenue	2c Holidays

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Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	11/08/2025	VI-141697	25.00	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	11/08/2025	VI-141871	25.00	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	11/08/2025	VI-141870	25.00	Revenue	2c Holidays
Community Health	Community Safety	Supplies and Services	Hospitality	11/08/2025	VI-141660	16.92	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141789	235.20	Revenue	Linkedin
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141781	24.99	Revenue	Linkedin
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	11/08/2025	VI-141767	22.50	Revenue	Lloyds Bank
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141786	14.91	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141782	12.35	Revenue	Microsoft Azure
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-141828	62.23	Revenue	Morrisons
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	11/08/2025	VI-141773	153.32	Revenue	National Tyres and Autocare
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/08/2025	VI-141672	50.00	Revenue	Neat And Clean
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/08/2025	VI-141488	36.83	Revenue	Ninja Forms
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141879	65.00	Revenue	Norwich Taxis UK
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141779	5.28	Revenue	NPM
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-142144	215.38	Revenue	Oaks Online Shopping
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Software Maintenance	11/08/2025	VI-141705	101.62	Revenue	Open 24 Seven Ltd
Community Health	Port Health Authority	Employee Expenses	Qualification Training	11/08/2025	VI-141772	125.00	Revenue	Pitman Training
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Hotel Accommodation	11/08/2025	VI-141758	63.33	Revenue	Premier Inn
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	11/08/2025	VI-141840	514.93	Revenue	Premier Inn
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Telephone Calls/Data/Broadband	11/08/2025	VC-004474	-9.80	Revenue	Pre paid mobile recharge
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-141639	1,424.29	Revenue	Professional Development Group
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	General Purchases	11/08/2025	VC-004456	-60.78	Revenue	Q Park Limited
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	General Purchases	11/08/2025	VI-141741	60.78	Revenue	Q Park Limited
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	General Purchases	11/08/2025	VI-141742	56.18	Revenue	Q Park Limited
Community Health	Port Health Authority	Supplies and Services	Subsistence	11/08/2025	VI-141834	12.00	Revenue	Remo Coffee
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	11/08/2025	VI-141707	485.83	Revenue	Rockways Ltd
Excluded	Holding Accounts	Supplies and Services	Furniture and Equipment	11/08/2025	VI-141712	109.18	Revenue	Screwfix Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141790	365.00	Revenue	Sign In App
Leader of the Council	Legal	Employee Expenses	Technical Training	11/08/2025	VI-141735	149.00	Revenue	The Solicitors Group
Corporate Services	Human Resources	Employee Expenses	Medical Fees	11/08/2025	VI-141681	1,218.10	Revenue	Specsavers
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141645	55.63	Revenue	Stop and Store
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141780	75.38	Revenue	Telemetry
Deputy Leader and Housing	Housing Needs	Premises Expenses	Other Cleaning Services	11/08/2025	VI-141650	100.00	Revenue	Tesco Stores Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	11/08/2025	VI-141664	60.67	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141737	44.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/08/2025	VI-141829	75.75	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/08/2025	VI-141830	82.39	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/08/2025	VI-141835	62.44	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/08/2025	VI-141839	59.50	Revenue	Tesco Stores Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	11/08/2025	VI-142148	148.10	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	11/08/2025	VI-141674	25.20	Revenue	Trainline.com
Leader of the Council	Legal	Transport Expenses	Rail Travel	11/08/2025	VI-141736	26.57	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141728	23.35	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141731	19.78	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141733	19.78	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141738	36.19	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-141496	25.37	Revenue	Trainline.com
Financial Resources and Value for Money	Financial Services	Transport Expenses	Rail Travel	11/08/2025	VI-141770	95.95	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141873	21.52	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/08/2025	VI-141874	12.74	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141500	513.36	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141501	90.94	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141499	535.45	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141502	61.18	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141722	189.53	Revenue	Travelodge

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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	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141724	73.93	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141726	294.92	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141764	817.63	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141876	254.96	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VC-004461	-431.63	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/08/2025	VI-141875	440.26	Revenue	Travelodge
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	11/08/2025	VI-141944	500.00	Revenue	uCheck Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Electricity	11/08/2025	VI-141649	40.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/08/2025	VI-141785	68.94	Revenue	Visionect
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Hotel Accommodation	11/08/2025	VI-141743	91.67	Revenue	Waveney House Hotel
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	11/08/2025	VI-141492	12.00	Revenue	Weebly
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	11/08/2025	VI-141872	215.28	Revenue	Westminster Insight
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/08/2025	VI-141490	7.99	Revenue	what3words ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	11/08/2025	VI-141495	99.95	Revenue	Wilko

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	Marketing & Promotions	11/08/2025	VI-141796	83.33	Revenue	Canva Photographic Studios
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	11/08/2025	VI-141795	130.00	Revenue	Chartered Institute of Marketing
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Corporate Subscriptions	11/08/2025	VI-141718	11.51	Revenue	Eventbrite
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	11/08/2025	VI-141799	5.97	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	11/08/2025	VI-141804	35.00	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Hotel Accommodation	11/08/2025	VI-141713	77.92	Revenue	Hampton by Hilton
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	11/08/2025	VI-141802	160.00	Revenue	Hovercode Ltd
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	11/08/2025	VI-141798	110.18	Revenue	Jumpshare Inc
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Hotel Accommodation	11/08/2025	VI-141803	200.84	Revenue	Premier Inn
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	11/08/2025	VI-141800	12.99	Revenue	123 Reg
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Conference Fees	11/08/2025	VI-141715	174.17	Revenue	Ufford Park
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Grants & Contributions	11/08/2025	VI-141717	207.00	Revenue	UK Pickelball Shop

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.