

Period 06: September 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
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	09/09/2025	VI-143286	855.00	Revenue	Airborne Environmental Consultants
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143136	0.16	Revenue	AWS - Amazon Web Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/09/2025	VI-143001	39.99	Revenue	AO Business
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	09/09/2025	VI-143002	473.34	Revenue	AO Business
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	09/09/2025	VI-143288	207.46	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143138	159.64	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143140	84.09	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/09/2025	VI-143108	17.62	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/09/2025	VI-143109	17.48	Revenue	Auth0
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2025	VI-143089	376.78	Revenue	Baker Ross Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143146	16.86	Revenue	Benchmark
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	09/09/2025	VI-143013	646.30	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	09/09/2025	VI-143045	642.60	Revenue	Booking.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	General Purchases	09/09/2025	VI-143003	20.83	Revenue	B & Q Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2025	VI-142999	12.50	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	09/09/2025	VI-143000	22.50	Revenue	British Gas
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	09/09/2025	VI-143214	357.00	Revenue	Chartered Association of Building Engineers
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	09/09/2025	VI-143411	464.00	Revenue	Chartered Institute of Building
Financial Resources and Value for Money	Internal Audit and Corporate Investigations	Employee Expenses	Qualification Training	09/09/2025	VI-142912	528.00	Revenue	Chartered Institute of Internal Auditors
Financial Resources and Value for Money	Procurement	Employee Expenses	Officer Professional Subscriptions	09/09/2025	VI-142975	284.00	Revenue	Chartered Institute of Procurement & Supply
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Hardware Purchases	09/09/2025	VI-143101	171.49	Revenue	Comms Express
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	09/09/2025	VI-143226	588.70	Revenue	DAC Education
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	09/09/2025	VI-143188	395.00	Revenue	Derby City Council
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143293	21.50	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143294	21.50	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143295	21.50	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143296	21.50	Revenue	Disclosure and Barring Service
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143297	21.50	Revenue	Disclosure and Barring Service
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2025	VI-143067	37.01	Revenue	Discount Fabrics Ltd
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	09/09/2025	VI-143025	384.00	Revenue	Dojo Paymentsense Limited
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2025	VI-143068	62.87	Revenue	Dorset Gifts
Corporate Services	Assets and Property Services	Supplies and Services	General Purchases	09/09/2025	VI-143104	7.36	Revenue	DPD local
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	09/09/2025	VI-143174	13.33	Revenue	Dunelm
Community Health	Corporate Health and Safety	Employee Expenses	Technical Training	09/09/2025	VI-143049	345.00	Revenue	EBIS HSE
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2025	VI-143424	100.00	Revenue	EDF Energy
Economic Development and Transport	Economic Regeneration	Employee Expenses	Technical Training	09/09/2025	VI-143114	40.00	Revenue	Eventbrite
Economic Development and Transport	Economic Regeneration	Employee Expenses	Technical Training	09/09/2025	VI-143129	40.00	Revenue	Eventbrite
Economic Development and Transport	Economic Regeneration	Employee Expenses	Technical Training	09/09/2025	VI-143130	40.00	Revenue	Eventbrite
Community Health	Port Health Authority	Supplies and Services	Marketing & Promotions	09/09/2025	VI-143132	185.00	Revenue	Event Branding UK Ltd
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2025	VI-143012	770.00	Revenue	Ezen Network Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	09/09/2025	VI-143157	6.12	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143149	11.99	Revenue	Fasthosts Internet - Argos
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143161	109.69	Revenue	Figma
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	09/09/2025	VI-143022	8.29	Revenue	Gay Pride Shop
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143164	51.68	Revenue	GitHub
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	09/09/2025	VI-143135	1,082.50	Revenue	Globale Uk Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Corporate Subscriptions	09/09/2025	VI-142920	24.99	Revenue	Google
Planning and Coastal Management	Coastal Management	Supplies and Services	Licence Fees	09/09/2025	VI-142924	500.00	Revenue	GOV UK
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143410	16.00	Revenue	GOV UK
Deputy Leader and Housing	Housing Needs	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-142980	24.70	Revenue	Greater Anglia
Financial Resources and Value for Money	Heads of Service	Transport Expenses	Rail Travel	09/09/2025	VI-142998	104.30	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-143426	20.60	Revenue	Greater Anglia
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	09/09/2025	VI-143099	66.89	Capital	Headset Store
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	External Printing	09/09/2025	VI-143046	152.49	Revenue	Highstreet Vouchers
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143039	2.97	Revenue	Home Bargains
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-142987	37.92	Revenue	Honey and Harvey
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	09/09/2025	VI-143182	399.00	Revenue	ICE Coastal Management
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143036	49.48	Revenue	Instant Print

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Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	09/09/2025	VI-143407	496.25	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	09/09/2025	VI-143408	496.25	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	09/09/2025	VI-143409	555.75	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	09/09/2025	VI-143047	675.00	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	09/09/2025	VI-143048	496.25	Revenue	2c Holidays
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	09/09/2025	VI-143412	466.75	Revenue	2c Holidays
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	09/09/2025	VI-142902	5.28	Revenue	Lidl
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	09/09/2025	VI-142905	38.25	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143040	11.34	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143041	13.01	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143042	13.89	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143043	8.79	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143044	6.68	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143143	24.99	Revenue	Linkedin
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143159	14.98	Revenue	Mailchimp
Community Health	Health and Wellbeing	Supplies and Services	Furniture and Equipment	09/09/2025	VI-143057	43.99	Revenue	Medisave
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2025	VI-143088	159.98	Revenue	MGD Online
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143148	11.96	Revenue	Microsoft Azure
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143058	229.11	Revenue	MK Medicals UK Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143059	115.30	Revenue	MK Medicals UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	09/09/2025	VI-143178	1,024.32	Revenue	Moonrock Insurance
Planning and Coastal Management	Coastal Management	Supplies and Services	Insurance Premiums	09/09/2025	VI-142917	848.43	Revenue	Moonrock Insurance
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Hardware Purchases	09/09/2025	VI-143105	39.98	Revenue	Novatech Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143141	5.43	Revenue	NPM
Housing Revenue Account	HRA Special Services	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-143580	44.00	Revenue	Planning Portal
The Environment	Environmental Protection	Supplies and Services	Postages	09/09/2025	VI-143287	3.37	Revenue	Post Office Counter
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	09/09/2025	VI-143210	228.32	Revenue	Premier Inn
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Hardware Purchases	09/09/2025	VI-143107	50.00	Revenue	Psionex
Community Health	Licensing	Supplies and Services	Corporate Subscriptions	09/09/2025	VI-143024	25.00	Revenue	Purple Guide
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143038	3.09	Revenue	RingGO
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	09/09/2025	VI-142977	412.50	Revenue	Shaun Doig
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	09/09/2025	VI-142979	350.00	Revenue	Southwold Sports Pavilion Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-142990	45.00	Revenue	St Elizabeth Hospice
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143037	55.63	Revenue	Stop and Store
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-143034	12.50	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-143035	12.50	Revenue	Suffolk County Council
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-142993	40.00	Revenue	Suffolk Mind
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143005	180.00	Revenue	Sumup
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	09/09/2025	VI-142898	5.50	Revenue	Sweets and Treats
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143145	77.38	Revenue	Telemetry
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-142951	11.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2025	VI-143168	101.95	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143020	48.00	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143021	48.00	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2025	VI-143010	94.89	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	09/09/2025	VI-143011	104.48	Revenue	Tesco Stores Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2025	VI-143064	97.63	Revenue	Tesco Stores Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2025	VI-143065	25.68	Revenue	Tesco Stores Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2025	VI-143066	89.38	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143018	19.39	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143006	19.59	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	09/09/2025	VI-143425	23.99	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-142982	79.89	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-142983	413.92	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-142984	204.83	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-142985	226.08	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143019	226.09	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143192	79.03	Revenue	Travelodge

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Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	09/09/2025	VI-143090	19.77	Revenue	Trophystore
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	09/09/2025	VI-143423	174.50	Revenue	TV Licensing
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	09/09/2025	VI-143300	500.00	Revenue	uCheck Ltd
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	09/09/2025	VI-142976	140.00	Revenue	University College London
Leader of the Council	Democratic Services	Employee Expenses	Technical Training	09/09/2025	VI-143023	415.00	Revenue	University of Oxford
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143151	10.99	Revenue	Visionect
Community Health	Port Health Authority	Supplies and Services	Software Purchases	09/09/2025	VI-143155	232.00	Revenue	Visionect
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	09/09/2025	VI-142968	50.12	Revenue	Visit East of England
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	09/09/2025	VI-143106	12.00	Revenue	Weebly
Corporate Services	ICT	Supplies and Services	Software Maintenance	09/09/2025	VI-143102	7.99	Revenue	what3words ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	09/09/2025	VI-142899	3.32	Revenue	Wrights Retail Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	09/09/2025	VI-142900	1.08	Revenue	Wrights Retail Ltd

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-0014	4	VI	VEVE004 JL004	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Meta Platforms Ireland	24223399980680459-242025603194310	7	VI	VFAC001 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Go Displays	69070	0	VI	VGOD00 JL004	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Greater Anglia	429776281493	3	VI	VGRE014 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Greater Anglia	295516755339	9	VI	VGRE014 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Premier Inn	MAH7215874	4	VI	VPRE004 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	The Print Group	20250804	4	VI	VTHE029 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Travelodge	WB122194057 WB122194058	8	VI	VTRA010 FH001	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Vistaprint	0228815949	9	VI	VVIS004 JL004	CREDITCARD
Communities, Culture, Leisure and Tourism	Active Suffolk	Vistaprint	VP_P69TRQKQ	Q	VI	VVIS004 FH001	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.