

Period 07: October 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
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	10/10/2025	VI-144852	257.00	Revenue	AAT Membership
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	10/10/2025	VI-144854	243.00	Revenue	AAT Membership
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Hotel Accommodation	10/10/2025	VI-144874	534.00	Revenue	Accor SA
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Hotel Accommodation	10/10/2025	VI-144877	279.75	Revenue	Accor SA
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145028	20.35	Revenue	Amazon.co.uk
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2025	VI-145141	95.88	Revenue	Amazon.co.uk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144975	31.34	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145278	0.16	Revenue	AWS - Amazon Web Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-144986	50.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2025	VI-145059	119.00	Revenue	Argos Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	10/10/2025	VI-144911	40.00	Revenue	Argos Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Rents Payable	10/10/2025	VI-144912	50.00	Revenue	Argos Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	10/10/2025	VI-144917	9.19	Revenue	ASDA Stores Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	10/10/2025	VI-144918	5.08	Revenue	ASDA Stores Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	10/10/2025	VI-144915	37.70	Revenue	ASDA Stores Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Clothing & Uniforms	10/10/2025	VI-144914	52.00	Revenue	ASDA Stores Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	10/10/2025	VI-145113	570.00	Revenue	Association of Leading Visitor Attractions
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145279	155.47	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145283	88.80	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/10/2025	VI-144870	17.39	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/10/2025	VI-144871	17.35	Revenue	Auth0
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/10/2025	VC-004544	-22.50	Revenue	Avanti West Coast
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	10/10/2025	VI-144994	30.00	Revenue	Babergh District Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145301	16.77	Revenue	Benchmark
Excluded	Holding Accounts	Supplies and Services	Furniture and Equipment	10/10/2025	VI-144936	388.99	Revenue	BiGDUG Ltd Registered
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2025	VI-144923	55.22	Revenue	Blinds2Go
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144982	2.00	Revenue	B&M Retail Solutions Limited
The Environment	Environmental Protection	Employee Expenses	Technical Training	10/10/2025	VI-144902	142.30	Revenue	Booking.com
The Environment	Environmental Protection	Employee Expenses	Technical Training	10/10/2025	VI-144903	77.00	Revenue	Booking.com
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	10/10/2025	VI-145073	15.61	Revenue	B & Q Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	10/10/2025	VI-144921	25.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2025	VI-145154	30.00	Revenue	British Gas
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Gas	10/10/2025	VI-145197	100.00	Revenue	British Gas
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145024	2,400.00	Revenue	bump2baby&beyond
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	10/10/2025	VI-144859	182.00	Revenue	No 142 Cafe & Bar
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	10/10/2025	VI-145180	500.00	Revenue	Certsure LLP NIC EIC ELECSA
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-145202	357.00	Revenue	Chartered Association of Building Engineers
Community Health	Food and Safety	Employee Expenses	Technical Training	10/10/2025	VI-144889	55.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	10/10/2025	VI-144891	55.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	10/10/2025	VI-144892	180.00	Revenue	Chartered Institute Environmental Health
Community Health	Food and Safety	Employee Expenses	Technical Training	10/10/2025	VI-144893	85.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/10/2025	VI-144935	170.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Procurement	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-144876	199.00	Revenue	Chartered Institute of Procurement & Supply
Financial Resources and Value for Money	Procurement	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-144883	199.00	Revenue	Chartered Institute of Procurement & Supply
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2025	VI-145137	163.06	Revenue	Clothes2Order
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/10/2025	VI-144990	231.67	Revenue	Delta Hotel
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/10/2025	VI-144991	215.00	Revenue	Delta Hotel
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	10/10/2025	VI-144919	495.00	Revenue	Derby City Council
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	General Purchases	10/10/2025	VI-144866	7.36	Revenue	DPD local
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145061	19.54	Revenue	Ebay
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Electricity	10/10/2025	VI-145196	50.00	Revenue	E.ON
Corporate Services	Human Resources	Supplies and Services	General Purchases	10/10/2025	VI-144847	43.09	Revenue	Etsy Inc
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	10/10/2025	VI-145017	193.00	Revenue	Everything Branded
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	10/10/2025	VI-145054	44.13	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	10/10/2025	VI-145055	0.01	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	10/10/2025	VI-145056	55.88	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145312	17.70	Revenue	Fasthosts Internet - Argos

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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	10/10/2025	VI-145192	1,417.20	Revenue	Felgains
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145309	108.67	Revenue	Figma
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2025	VI-145193	47.28	Revenue	Fire Protection Shop
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-144984	30.00	Revenue	Five One Taxis
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	10/10/2025	VI-144882	155.00	Revenue	Framlingham Technology Centre Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145306	51.62	Revenue	GitHub
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145280	13.33	Revenue	Google
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145167	21.50	Revenue	GOV UK
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145168	21.50	Revenue	GOV UK
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/10/2025	VI-145176	552.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-145206	216.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-145211	336.00	Revenue	GOV UK
Planning and Coastal Management	Building Control	Employee Expenses	Technical Training	10/10/2025	VI-145212	336.00	Revenue	GOV UK
Financial Resources and Value for Money	Heads of Service	Transport Expenses	Rail Travel	10/10/2025	VI-144856	95.80	Revenue	Greater Anglia
Financial Resources and Value for Money	Directors and PA's	Transport Expenses	Rail Travel	10/10/2025	VI-144884	74.40	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144932	80.30	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144983	14.50	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/10/2025	VI-144988	146.90	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Supplies and Services	Subsistence	10/10/2025	VI-144989	157.70	Revenue	Greater Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145060	127.90	Revenue	Greater Anglia
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-145208	22.60	Revenue	Greater Anglia
Leader of the Council	Democratic Services	Employee Expenses	Technical Training	10/10/2025	VI-144997	75.00	Revenue	Great Victoria Hotel
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	10/10/2025	VI-145112	13.40	Revenue	The Green House
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2025	VI-145153	22.50	Revenue	Halifax
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/10/2025	VI-145308	43.85	Revenue	Highfield ABC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/10/2025	VI-145062	223.20	Revenue	High Speed Training Ltd
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	10/10/2025	VI-145313	608.33	Revenue	The High Field Town House
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144972	3.86	Revenue	Home Bargains
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-144987	31.71	Revenue	Home Bargains
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145021	166.67	Revenue	Honey and Harvey
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144981	2.00	Revenue	Hozah Ltd
The Environment	Waste Management	Employee Expenses	Qualification Training	10/10/2025	VI-144853	250.00	Revenue	HSQE Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/10/2025	VI-144934	235.00	Revenue	ICS Learn
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145147	534.00	Revenue	Inst of Historic Building Conservation
Community Health	Port Health Authority	Supplies and Services	General Purchases	10/10/2025	VI-145277	46.67	Revenue	Interflora
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Council Tax	10/10/2025	VI-145194	90.65	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-144985	20.60	Revenue	Ipswich OB
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	10/10/2025	VI-144851	102.85	Revenue	Learning Media
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	10/10/2025	VI-144849	140.80	Revenue	Learning Media
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144973	8.89	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144977	17.42	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144978	4.39	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144980	9.08	Revenue	Lidl
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	10/10/2025	VI-145079	40.36	Revenue	Lidl
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145022	260.00	Revenue	Liggy Webb / Learning Architect
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2025	VI-145294	375.12	Revenue	Linkedin
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2025	VI-145300	26.97	Revenue	Linkedin
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/10/2025	VI-145311	24.99	Revenue	Linkedin
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2025	VI-145150	22.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	10/10/2025	VI-145151	52.50	Revenue	Lloyds Bank
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145305	14.87	Revenue	Mailchimp
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145302	12.34	Revenue	Microsoft Azure
Corporate Services	ICT	Supplies and Services	General Purchases	10/10/2025	VI-144869	21.41	Revenue	Mills Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	10/10/2025	VC-004539	-110.01	Revenue	MK Medicals UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144974	2.12	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Subsistence	10/10/2025	VI-145299	17.32	Revenue	Morrisons
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	10/10/2025	VI-145292	18.33	Revenue	Morrisons

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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	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144905	120.00	Revenue	M & R Cars
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/10/2025	VI-145189	106.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/10/2025	VI-145190	55.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Other Cleaning Services	10/10/2025	VI-145191	50.00	Revenue	Neat And Clean
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145293	5.36	Revenue	NPM
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	10/10/2025	VI-144848	24.85	Revenue	Osborne Books
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	10/10/2025	VI-144850	37.20	Revenue	Osborne Books
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Postages	10/10/2025	VI-144896	4.62	Revenue	Post Office Counter
Planning and Coastal Management	Coastal Management	Supplies and Services	Conference Fees	10/10/2025	VI-145145	121.66	Revenue	Premier Inn
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/10/2025	VI-145181	245.80	Revenue	Premier Inn
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	10/10/2025	VI-145209	401.98	Revenue	Premier Inn
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/10/2025	VC-004545	-18.32	Revenue	Premier Inn
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145020	280.50	Revenue	Professional Development Group
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2025	VI-145138	131.63	Revenue	P&R Services
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	10/10/2025	VI-144916	33.98	Revenue	The Range Department Store
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Legal Fees	10/10/2025	VI-144858	425.00	Revenue	RICS
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	10/10/2025	VI-144873	85.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/10/2025	VI-145204	75.00	Revenue	Royal Town Planning Institute
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	10/10/2025	VI-144993	120.00	Revenue	Royal Agricultural Benevolent Institution
Community Health	Port Health Authority	Supplies and Services	Health and Safety	10/10/2025	VI-145298	28.94	Revenue	Safetec Direct Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145276	1,833.45	Revenue	Splashtop
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144976	55.63	Revenue	Stop and Store
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	10/10/2025	VI-144998	287.00	Revenue	Suffolk Agricultural Assoc
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	10/10/2025	VI-144929	430.00	Revenue	Suffolk County Council
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-144966	12.50	Revenue	Suffolk County Council
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145025	310.00	Revenue	Suffolk Mind
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145295	76.60	Revenue	Telemetry
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144979	2.04	Revenue	Tesco Stores Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	General Purchases	10/10/2025	VI-145140	207.02	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2025	VI-145303	68.69	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2025	VI-145307	67.62	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2025	VI-145314	79.29	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2025	VI-145275	56.32	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	10/10/2025	VI-145282	84.71	Revenue	Tesco Stores Ltd
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	10/10/2025	VI-144992	49.87	Revenue	The Art File
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	10/10/2025	VC-004538	-67.83	Revenue	Totally Wicked Vape Shop
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144842	67.83	Revenue	Totally Wicked Vape Shop
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144846	45.00	Revenue	Totally Wicked Vape Shop
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144855	15.89	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144857	10.69	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-144861	22.89	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145057	25.79	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145058	25.69	Revenue	Trainline.com
Planning and Coastal Management	Coastal Management	Transport Expenses	Rail Travel	10/10/2025	VI-145146	351.29	Revenue	Trainline.com
Community Health	Port Health Authority	Transport Expenses	Rail Travel	10/10/2025	VI-145310	247.69	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	10/10/2025	VI-145222	58.79	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/10/2025	VI-144863	101.14	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/10/2025	VI-144904	81.58	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	10/10/2025	VI-145198	219.26	Revenue	Travelodge
Community Health	Port Health Authority	Supplies and Services	Hotel Accommodation	10/10/2025	VI-145199	174.13	Revenue	Travelodge
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145027	28.42	Revenue	TSO Shop
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/10/2025	VI-145163	500.00	Revenue	uCheck Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Conference Fees	10/10/2025	VI-144845	140.00	Revenue	University College London
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/10/2025	VI-145296	3,411.36	Revenue	University of Birmingham
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/10/2025	VI-145285	3,411.36	Revenue	University of Birmingham
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	10/10/2025	VI-145498	12.00	Revenue	Utilita Energy Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/10/2025	VI-145304	242.99	Revenue	Visionect

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Economic Development and Transport	Economic Development	Supplies and Services	Conference Fees	01/10/2025	VI-145111	240.00	Revenue	Visit East of England
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/10/2025	VI-145023	25.00	Revenue	Waterstones
Corporate Services	ICT	Supplies and Services	General Purchases	10/10/2025	VI-144867	44.92	Revenue	WEC CCTV
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	10/10/2025	VI-144872	12.00	Revenue	Weebly
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/10/2025	VI-144868	7.99	Revenue	what3words ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/10/2025	VI-145174	30.00	Revenue	Wickes

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	Furniture and Equipment	10/10/2025	VI-145132	74.80	Revenue	Bowlift
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	10/10/2025	VI-145127	219.00	Revenue	Eventbrite
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Corporate Subscriptions	10/10/2025	VI-145109	11.39	Revenue	Eventbrite
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	10/10/2025	VI-145122	18.72	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	10/10/2025	VI-145123	42.00	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	10/10/2025	VI-145126	46.00	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	10/10/2025	VI-145129	50.00	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	10/10/2025	VI-145135	28.00	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/10/2025	VI-145128	129.30	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/10/2025	VI-145130	171.50	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	10/10/2025	VI-145133	143.50	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	10/10/2025	VI-145136	120.93	Revenue	123 Reg

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.