

Period 12: March 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	Premises Expenses	HRA Fire Risk Assessments	12/03/2025	VI-132875	642.14	Revenue	Access Panels Direct
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133071	104.18	Revenue	Adobe Systems Software
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133057	73.68	Revenue	Aha Labs
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	General Purchases	12/03/2025	VI-133015	50.00	Revenue	Amazon.co.uk
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133045	0.14	Revenue	Amazon.co.uk
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133305	200.00	Revenue	Anglian Water
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-132989	10.00	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133012	305.50	Revenue	Argos Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133011	73.95	Revenue	Argos Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133044	147.84	Revenue	Atlassian Pty
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133043	342.57	Revenue	Atlassian Pty
Corporate Services	ICT	Supplies and Services	Software Maintenance	12/03/2025	VI-132791	19.02	Revenue	Auth0
Corporate Services	ICT	Supplies and Services	Software Maintenance	12/03/2025	VI-132806	18.95	Revenue	Auth0
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	12/03/2025	VI-132856	128.50	Revenue	Avanti West Coast
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	12/03/2025	VI-132833	300.00	Revenue	Barenbrug
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Grounds Maintenance - Other	12/03/2025	VI-132835	104.00	Revenue	Barenbrug
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133067	18.18	Revenue	Benchmark
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	12/03/2025	VI-133247	165.00	Revenue	The Benjamin Foundation
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133430	440.00	Revenue	The Benjamin Foundation
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133014	232.25	Revenue	B&M Retail Solutions Limited
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	12/03/2025	VI-132999	96.27	Revenue	Booking.com
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/03/2025	VI-132811	50.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/03/2025	VI-132878	20.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/03/2025	VI-132879	50.00	Revenue	British Gas
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/03/2025	VI-132870	50.00	Revenue	British Gas
Deputy Leader and Housing	Housing Needs	Premises Expenses	Gas	12/03/2025	VI-132992	5.00	Revenue	British Gas
Deputy Leader and Housing	Housing Needs	Premises Expenses	Electricity	12/03/2025	VI-132993	5.00	Revenue	British Gas
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133001	110.00	Revenue	Cabs Smart
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	12/03/2025	VI-133003	263.00	Revenue	Chartered Institute Environmental Health
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	12/03/2025	VI-133294	99.00	Revenue	Chartered Institute of Public Finance& Accountancy
Corporate Services	ICT	Supplies and Services	Software Maintenance	12/03/2025	VI-132810	249.00	Revenue	Civic Computing Ltd
Planning and Coastal Management	Planning	Supplies and Services	Hotel Accommodation	12/03/2025	VI-132852	119.82	Revenue	Clayton Hotel Leeds
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	12/03/2025	VI-133038	216.00	Revenue	Devon Partnership NHS
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	13/03/2025	VI-132884	21.50	Revenue	Disclosure and Barring Service
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	12/03/2025	VI-132831	765.00	Revenue	DMD Installations Ltd
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	12/03/2025	VI-132793	62.51	Revenue	DPD local
Corporate Services	ICT	Supplies and Services	Hardware Purchases	12/03/2025	VI-132798	57.51	Revenue	DPD local
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133010	108.75	Revenue	Dunelm
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133304	13.93	Revenue	East of England Co-operative Society Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133306	200.00	Revenue	E.ON
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	12/03/2025	VI-132881	262.00	Revenue	Eventbrite
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133293	10.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133286	21.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133285	19.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133284	17.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133283	15.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133282	13.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133281	11.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133280	9.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133279	8.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133278	8.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133277	3.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133276	3.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133275	3.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133274	8.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133271	5.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133263	2.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133264	2.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133265	2.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133266	2.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133267	2.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133268	2.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133269	2.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133270	2.00	Revenue	Meta Platforms Ireland
Economic Development and Transport	Economic Development	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133272	5.00	Revenue	Meta Platforms Ireland

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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	Marketing & Promotions	12/03/2025	VI-133273	5.00	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	12/03/2025	VI-133041	3.02	Revenue	Meta Platforms Ireland
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133063	119.02	Revenue	Figma
Leader of the Council	Legal	Employee Expenses	Technical Training	12/03/2025	VI-133034	75.05	Revenue	For Media Group
Planning and Coastal Management	Planning	Supplies and Services	Software Purchases	12/03/2025	VI-132857	50.00	Revenue	Genealogy Supplies
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133068	56.01	Revenue	GitHub
Corporate Services	ICT	Supplies and Services	Software Maintenance	12/03/2025	VI-132800	699.99	Revenue	GoTo Technologies
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	12/03/2025	VI-132859	114.60	Revenue	Greater Anglia
Financial Resources and Value for Money	Heads of Service	Transport Expenses	Rail Travel	12/03/2025	VI-132845	89.40	Revenue	Greater Anglia
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	12/03/2025	VI-133297	74.70	Revenue	Greater Anglia
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	12/03/2025	VI-133298	74.70	Revenue	Greater Anglia
Planning and Coastal Management	Coastal Management	Employee Expenses	Technical Training	12/03/2025	VI-133000	109.60	Revenue	Greater Anglia
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	12/03/2025	VI-133039	95.30	Revenue	Greater Anglia
Community Health	Food and Safety	Transport Expenses	Rail Travel	12/03/2025	VI-133244	92.30	Revenue	Greater Anglia
Community Health	Food and Safety	Transport Expenses	Rail Travel	12/03/2025	VI-133246	92.30	Revenue	Greater Anglia
Community Health	Food and Safety	Transport Expenses	Rail Travel	12/03/2025	VI-133242	122.20	Revenue	Greater Anglia
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	12/03/2025	VI-133789	74.70	Revenue	Greater Anglia
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Corporate Subscriptions	12/03/2025	VI-132854	249.00	Revenue	Hemming Group
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Furniture and Equipment	12/03/2025	VI-132837	14.93	Revenue	Home Bargains
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133308	200.00	Revenue	Ipswich Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133309	90.65	Revenue	Ipswich Borough Council
Leader of the Council	Democratic Services	Supplies and Services	Civic Events	12/03/2025	VI-132997	40.00	Revenue	Ipswich Theatre
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	General Purchases	12/03/2025	VI-133016	78.84	Revenue	Kite Packaging
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133053	150.00	Revenue	Krystal
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133047	110.00	Revenue	Krystal
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133022	14.95	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133025	10.31	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133026	4.06	Revenue	Lidl
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133027	8.52	Revenue	Lidl
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133052	24.99	Revenue	LinkedIn
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/03/2025	VI-132871	42.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/03/2025	VI-132872	22.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/03/2025	VI-132876	22.50	Revenue	Lloyds Bank
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	12/03/2025	VI-132869	52.50	Revenue	Lloyds Bank
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133062	16.24	Revenue	Mailchimp
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Hotel Accommodation	12/03/2025	VI-132861	141.83	Revenue	Marriott Hotel
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-132996	520.30	Revenue	Mattressman
Leader of the Council	Legal	Supplies and Services	Hotel Accommodation	12/03/2025	VI-133035	53.10	Revenue	Mercury Hotels
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133054	46.08	Revenue	Microsoft
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133055	13.02	Revenue	Microsoft Azure
Community Health	Port Health Authority	Supplies and Services	Hospitality	12/03/2025	VI-133060	16.32	Revenue	Morrisons
Community Health	Port Health Authority	Premises Expenses	Cleaning Materials	12/03/2025	VI-133050	13.26	Revenue	Morrisons
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133023	6.75	Revenue	Morrisons
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133024	5.00	Revenue	Morrisons
Leader of the Council	Legal	Supplies and Services	Hotel Accommodation	12/03/2025	VI-133033	132.00	Revenue	Moxy Hotels
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133303	117.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133310	60.00	Revenue	Neat And Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133005	200.00	Revenue	Northumbrian Water
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133048	5.77	Revenue	NPM
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133291	25.00	Revenue	One4all
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133290	25.00	Revenue	One4all
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133289	75.00	Revenue	One4all
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133288	100.00	Revenue	One4all
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133287	25.00	Revenue	One4all
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	12/03/2025	VI-133292	49.00	Revenue	Paperturn
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Postages	12/03/2025	VI-132836	13.20	Revenue	Post Office Counter
Leader of the Council	Electoral Services	Supplies and Services	Postages	12/03/2025	VI-132787	37.10	Revenue	Post Office Counter
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	12/03/2025	VI-133037	5.20	Revenue	Post Office Counter
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/03/2025	VI-133002	43.33	Revenue	Premier Inn
Corporate Services	Human Resources	Employee Expenses	Medical Fees	12/03/2025	VI-132882	285.04	Revenue	Public Practice
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2025	VI-133070	51.71	Revenue	Replacement Keys
The Environment	Environmental Protection	Supplies and Services	Stationery	12/03/2025	VI-132826	82.50	Revenue	Royal Mail
The Environment	Environmental Protection	Supplies and Services	Stationery	12/03/2025	VI-132828	165.00	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	12/03/2025	VI-133296	47.00	Revenue	Royal Town Planning Institute
Deputy Leader and Housing	Housing Needs	Premises Expenses	Gas	12/03/2025	VI-132990	30.00	Revenue	Scottish Power

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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	Other Ext Provided Services	12/03/2025	VC-004088	-101.98	Revenue	Screwfix Direct Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133301	101.98	Revenue	Screwfix Direct Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133302	69.98	Revenue	Screwfix Direct Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133004	69.98	Revenue	Screwfix Direct Ltd
Corporate Services	Operational Management	Supplies and Services	Hardware Purchases	12/03/2025	VI-132796	1,328.33	Revenue	Signal Boosters
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133019	55.63	Revenue	Stop and Store
The Environment	Environmental Protection	Supplies and Services	Miscellaneous Other Services	12/03/2025	VI-133230	12.50	Revenue	Suffolk County Council
Economic Development and Transport	Economic Regeneration	Supplies and Services	Furniture and Equipment	12/03/2025	VI-133240	5,000.00	Revenue	Suffolk County Council
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133051	99.78	Revenue	Telemetry
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2025	VI-133072	111.68	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2025	VI-133069	70.26	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2025	VI-133061	78.30	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2025	VI-133040	124.89	Revenue	Tesco Stores Ltd
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	12/03/2025	VI-133046	105.39	Revenue	Tesco Stores Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133255	68.00	Revenue	Timpson
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	12/03/2025	VI-133049	83.32	Revenue	Toolstation
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	12/03/2025	VI-132840	48.86	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Transport Expenses	Rail Travel	12/03/2025	VI-132839	56.81	Revenue	Trainline.com
Leader of the Council	Democratic Services	Transport Expenses	Rail Travel	12/03/2025	VI-132858	47.84	Revenue	Trainline.com
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-132991	19.68	Revenue	Trainline.com
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	12/03/2025	VI-132998	50.29	Revenue	Trainline.com
Financial Resources and Value for Money	Financial Services	Transport Expenses	Rail Travel	12/03/2025	VI-133295	95.94	Revenue	Trainline.com
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Subsistence	12/03/2025	VI-132842	82.01	Revenue	Travelodge
Economic Development and Transport	Economic Development	Supplies and Services	Hotel Accommodation	12/03/2025	VI-132862	819.37	Revenue	Travelodge
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	12/03/2025	VI-133009	169.50	Revenue	TV Licensing
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	12/03/2025	VI-133307	169.50	Revenue	TV Licensing
Community Health	Food and Safety	Supplies and Services	Furniture and Equipment	12/03/2025	VI-133241	25.95	Revenue	Viking Office UK
Community Health	Port Health Authority	Supplies and Services	Software Purchases	12/03/2025	VI-133059	68.94	Revenue	Visionect
Corporate Services	Operational Management	Supplies and Services	Software Maintenance	12/03/2025	VI-132809	12.00	Revenue	Weebly
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	12/03/2025	VI-132865	299.00	Revenue	Westminster Social Policy Forum
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	12/03/2025	VI-133635	359.10	Revenue	Westminster Insight
Corporate Services	ICT	Supplies and Services	Software Maintenance	12/03/2025	VI-132802	7.99	Revenue	what3words ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	12/03/2025	VI-133065	29.17	Revenue	Wilco Motor Spares Ltd

The following payments are in respect of Active Suffolk for which East Suffolk Council is the host authority.

Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	External Printing	12/03/2025	VI-133084	35.00	Revenue	Best Badges
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Hotel Accommodation	12/03/2025	VI-133087	118.15	Revenue	Booking.com
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Corporate Subscriptions	12/03/2025	VI-133086	12.25	Revenue	Eventbrite
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Advertising	12/03/2025	VI-133235	20.08	Revenue	Meta Platforms Ireland
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	12/03/2025	VC-004087	-60.70	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	12/03/2025	VI-133082	65.70	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	12/03/2025	VI-133081	61.00	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	12/03/2025	VI-133236	83.60	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	12/03/2025	VI-133233	73.20	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Transport Expenses	Rail Travel	12/03/2025	VI-133237	85.90	Revenue	Greater Anglia
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	Hotel Accommodation	12/03/2025	VI-133080	243.08	Revenue	Hotels.com
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	External Printing	12/03/2025	VI-133085	13.27	Revenue	Snapfish
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	General Purchases	12/03/2025	VI-133234	36.54	Revenue	Travelodge
Communities, Culture, Leisure and Tourism	Active Suffolk	Supplies and Services	External Printing	12/03/2025	VI-133083	140.50	Revenue	Vistaprint

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.