

Period 09: December 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS |   |                       |                                    | PAYMENT DETAILS |                    |          |                   | SUPPLIER DETAILS                              |
|--|---|-----------------------|------------------------------------|-----------------|--------------------|----------|-------------------|---|
| Service Area Categorisation                | Service Division Categorisation             | Expenses Type         | Detailed Expenses Type             | Date            | Transaction Number | Amount   | Capital / Revenue | Supplier Name                                 |
| Community Health                           | Food and Safety                             | Supplies and Services | Furniture and Equipment            | 10/12/2025      | VI-149481          | 495.00   | Revenue           | 1st Direct Pools                              |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148591          | 37.30    | Revenue           | A1 Cars                                       |
| Deputy Leader and Housing                  | Housing Needs                               | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148383          | 100.00   | Revenue           | A2B Taxis Norwich                             |
| Deputy Leader and Housing                  | Housing Needs                               | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148393          | 37.00    | Revenue           | A2B Taxis Norwich                             |
| Financial Resources and Value for Money    | Internal Audit and Corporate Investigations | Employee Expenses     | Officer Professional Subscriptions | 10/12/2025      | VI-148669          | 257.00   | Revenue           | AAT Membership                                |
| Financial Resources and Value for Money    | Heads of Service                            | Employee Expenses     | Officer Professional Subscriptions | 10/12/2025      | VI-148671          | 208.00   | Revenue           | AAT Membership                                |
| Communities, Culture, Leisure and Tourism  | Caravan and Camping Sites                   | Supplies and Services | Advertising                        | 10/12/2025      | VI-148401          | 1,023.75 | Revenue           | Alamy   |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148612          | 0.16     | Revenue           | AWS - Amazon Web Services                     |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148469          | 180.00   | Revenue           | Argos Ltd                                     |
| Housing Revenue Account                    | HRA Special Services                        | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148572          | 31.71    | Revenue           | ASDA Stores Ltd                               |
| Housing Revenue Account                    | HRA Special Services                        | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148577          | 7.50     | Revenue           | ASDA Stores Ltd                               |
| Housing Revenue Account                    | HRA Special Services                        | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148578          | 18.04    | Revenue           | ASDA Stores Ltd                               |
| Deputy Leader and Housing                  | Housing Needs                               | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-149108          | 12.92    | Revenue           | ASDA Stores Ltd                               |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148613          | 219.78   | Revenue           | Atlassian Pty                                 |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148617          | 81.94    | Revenue           | Atlassian Pty                                 |
| Corporate Services                         | ICT   | Supplies and Services | Software Maintenance               | 10/12/2025      | VI-148440          | 18.03    | Revenue           | Auth0   |
| Corporate Services                         | ICT   | Supplies and Services | Software Maintenance               | 10/12/2025      | VI-148438          | 18.05    | Revenue           | Auth0   |
| Financial Resources and Value for Money    | Financial Services                          | Transport Expenses    | Rail Travel                        | 10/12/2025      | VI-148940          | 123.00   | Revenue           | Avanti West Coast                             |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148624          | 17.26    | Revenue           | Benchmark                                     |
| Corporate Services                         | Admin Buildings                             | Supplies and Services | Furniture and Equipment            | 10/12/2025      | VI-148399          | 567.00   | Revenue           | Best Buy                                      |
| Leader of the Council                      | Communications                              | Supplies and Services | Marketing & Promotions             | 10/12/2025      | VI-148674          | 274.91   | Revenue           | Bitly   |
| Economic Development and Transport         | Felixstowe Vision Development               | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148661          | 130.13   | Revenue           | B&M Retail Solutions Limited                  |
| Communities, Culture, Leisure and Tourism  | Community Development                       | Supplies and Services | Miscellaneous Other Services       | 10/12/2025      | VI-148682          | 24.00    | Revenue           | B&M Retail Solutions Limited                  |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | Miscellaneous Other Services       | 10/12/2025      | VI-148711          | 9.00     | Revenue           | B&M Retail Solutions Limited                  |
| Deputy Leader and Housing                  | Housing Needs                               | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-149107          | 224.79   | Revenue           | B&M Retail Solutions Limited                  |
| Housing Revenue Account                    | HRA Repairs and Maintenance                 | Premises Expenses     | HRA Electrical Heating             | 10/12/2025      | VI-149217          | 500.00   | Revenue           | Certsure LLP NIC EIC ELECSA                   |
| Deputy Leader and Housing                  | Private Sector Housing                      | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148684          | 170.00   | Revenue           | Chartered Institute Environmental Health      |
| Deputy Leader and Housing                  | Private Sector Housing                      | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148687          | 280.00   | Revenue           | Chartered Institute Environmental Health      |
| Deputy Leader and Housing                  | Private Sector Housing                      | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148688          | 135.00   | Revenue           | Chartered Institute Environmental Health      |
| Deputy Leader and Housing                  | Private Sector Housing                      | Employee Expenses     | Officer Professional Subscriptions | 10/12/2025      | VI-148698          | 271.00   | Revenue           | Chartered Institute Environmental Health      |
| Deputy Leader and Housing                  | Private Sector Housing                      | Employee Expenses     | Officer Professional Subscriptions | 10/12/2025      | VI-148699          | 271.00   | Revenue           | Chartered Institute Environmental Health      |
| Deputy Leader and Housing                  | Private Sector Housing                      | Employee Expenses     | Officer Professional Subscriptions | 10/12/2025      | VI-148700          | 271.00   | Revenue           | Chartered Institute Environmental Health      |
| Deputy Leader and Housing                  | Private Sector Housing                      | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148685          | 170.00   | Revenue           | Chartered Institute Environmental Health      |
| Financial Resources and Value for Money    | Financial Services                          | Employee Expenses     | Officer Professional Subscriptions | 10/12/2025      | VI-148938          | 375.00   | Revenue           | Chartered Institute of Management Accountants |
| Deputy Leader and Housing                  | Private Sector Housing                      | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148594          | 155.00   | Revenue           | Chartered Management Institute                |
| Housing Revenue Account                    | HRA Repairs and Maintenance                 | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148948          | 539.00   | Revenue           | CIOB Academy                                  |
| The Environment                            | Environmental Protection                    | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148471          | 141.67   | Revenue           | City of London Corporation                    |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148647          | 8.71     | Revenue           | Cloud Convert                                 |
| Corporate Services                         | Operational Management                      | Supplies and Services | Licence Fees                       | 10/12/2025      | VI-148426          | 34.00    | Revenue           | Companies House                               |
| Corporate Services                         | Operational Management                      | Supplies and Services | Licence Fees                       | 10/12/2025      | VI-148425          | 34.00    | Revenue           | Companies House                               |
| Deputy Leader and Housing                  | Housing Needs                               | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148418          | 40.00    | Revenue           | Dean Lloyd Taxi                               |
| Deputy Leader and Housing                  | Housing Needs                               | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148419          | 40.00    | Revenue           | Dean Lloyd Taxi                               |
| Communities, Culture, Leisure and Tourism  | Community Development                       | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148603          | 111.90   | Revenue           | Discount Displays                             |
| Community Health                           | Port Health Authority                       | Supplies and Services | Marketing & Promotions             | 10/12/2025      | VI-148446          | 39.50    | Revenue           | Display Development Ltd                       |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | Software Maintenance               | 10/12/2025      | VI-148695          | 86.90    | Revenue           | Draftsight                                    |
| Deputy Leader and Housing                  | Housing Needs                               | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-149109          | 52.74    | Revenue           | Dunelm  |
| Deputy Leader and Housing                  | Housing Needs                               | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-149110          | 45.00    | Revenue           | Dunelm  |
| Housing Revenue Account                    | HRA Special Services                        | Premises Expenses     | Electricity                        | 10/12/2025      | VI-148443          | 10.00    | Revenue           | East of England Co-operative Society Ltd      |
| Planning and Coastal Management            | Planning                                    | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148703          | 116.67   | Revenue           | Ecology Training UK Ltd                       |
| Community Health                           | Port Health Authority                       | Transport Expenses    | Repairs & Service                  | 10/12/2025      | VI-148644          | 35.32    | Revenue           | Euro Car Parts                                |
| Corporate Services                         | Human Resources                             | Supplies and Services | Miscellaneous Other Services       | 10/12/2025      | VI-148410          | 299.00   | Revenue           | Eventbrite                                    |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148614          | 11.76    | Revenue           | Fasthosts Internet - Argos                    |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148649          | 12.83    | Revenue           | Fasthosts Internet - Argos                    |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148637          | 37.66    | Revenue           | Figma   |
| Leader of the Council                      | Legal                                       | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148569          | 89.00    | Revenue           | For Media Group                               |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148629          | 0.50     | Revenue           | GitHub  |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148639          | 40.77    | Revenue           | GitHub  |

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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 | General Purchases                    | 10/12/2025      | VI-148590          | 68.67  | Revenue           | Glasswells                                   |
| Corporate Services                         | Human Resources                             | Supplies and Services | Other Ext Provided Services          | 10/12/2025      | VI-148404          | 21.50  | Revenue           | GOV UK                                       |
| Planning and Coastal Management            | Coastal Management                          | Supplies and Services | Subsistence                          | 10/12/2025      | VI-148395          | 247.20 | Revenue           | Greater Anglia                               |
| Planning and Coastal Management            | Coastal Management                          | Supplies and Services | Subsistence                          | 10/12/2025      | VI-148396          | 73.35  | Revenue           | Greater Anglia                               |
| Planning and Coastal Management            | Coastal Management                          | Supplies and Services | Subsistence                          | 10/12/2025      | VI-148397          | 93.50  | Revenue           | Greater Anglia                               |
| Financial Resources and Value for Money    | Heads of Service                            | Transport Expenses    | Rail Travel                          | 10/12/2025      | VI-148427          | 66.80  | Revenue           | Greater Anglia                               |
| Financial Resources and Value for Money    | Heads of Service                            | Transport Expenses    | Rail Travel                          | 10/12/2025      | VI-148424          | 27.00  | Revenue           | Greater Anglia                               |
| Financial Resources and Value for Money    | Heads of Service                            | Transport Expenses    | Rail Travel                          | 10/12/2025      | VI-148423          | 34.30  | Revenue           | Greater Anglia                               |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | General Purchases                    | 10/12/2025      | VI-148596          | 61.30  | Revenue           | Greater Anglia                               |
| Community Health                           | Port Health Authority                       | Transport Expenses    | Rail Travel                          | 10/12/2025      | VI-148691          | 97.70  | Revenue           | Greater Anglia                               |
| Community Health                           | Port Health Authority                       | Transport Expenses    | Rail Travel                          | 10/12/2025      | VI-148692          | 57.20  | Revenue           | Greater Anglia                               |
| Planning and Coastal Management            | Building Control                            | Employee Expenses     | Officer Professional Subscriptions   | 10/12/2025      | VI-148704          | 77.35  | Revenue           | Greater Anglia                               |
| Planning and Coastal Management            | Building Control                            | Employee Expenses     | Officer Professional Subscriptions   | 10/12/2025      | VI-148709          | 156.10 | Revenue           | Greater Anglia                               |
| Financial Resources and Value for Money    | Financial Services                          | Transport Expenses    | Rail Travel                          | 10/12/2025      | VI-148941          | 67.00  | Revenue           | Greater Anglia                               |
| Economic Development and Transport         | Economic Development                        | Transport Expenses    | Rail Travel                          | 10/12/2025      | VI-148586          | 8.62   | Revenue           | GVB Amsterdam                                |
| Leader of the Council                      | Legal                                       | Supplies and Services | Legal Fees                           | 10/12/2025      | VI-148570          | 343.00 | Revenue           | Her Majesty's Court and Tribunal Service     |
| Housing Revenue Account                    | HRA Special Services                        | Supplies and Services | General Purchases                    | 10/12/2025      | VI-148575          | 7.35   | Revenue           | Home Bargains                                |
| Housing Revenue Account                    | HRA Special Services                        | Supplies and Services | General Purchases                    | 10/12/2025      | VI-148576          | 8.62   | Revenue           | Home Bargains                                |
| Community Health                           | Food and Safety                             | Employee Expenses     | Technical Training                   | 10/12/2025      | VI-149482          | 580.00 | Revenue           | HSE Science and Research Centre              |
| Deputy Leader and Housing                  | Housing Needs                               | Employee Expenses     | Officer Professional Subscriptions   | 10/12/2025      | VI-148942          | 100.00 | Revenue           | The Independent Landlord Hub                 |
| Deputy Leader and Housing                  | Housing Needs                               | Employee Expenses     | Officer Professional Subscriptions   | 10/12/2025      | VI-148943          | 100.00 | Revenue           | The Independent Landlord Hub                 |
| Deputy Leader and Housing                  | Housing Needs                               | Employee Expenses     | Officer Professional Subscriptions   | 10/12/2025      | VI-148944          | 100.00 | Revenue           | The Independent Landlord Hub                 |
| Communities, Culture, Leisure and Tourism  | Community Development                       | Supplies and Services | External Printing                    | 10/12/2025      | VI-148602          | 685.00 | Revenue           | Inform Printed Solutions T/A Totally Branded |
| Financial Resources and Value for Money    | Internal Audit and Corporate Investigations | Employee Expenses     | Officer Professional Subscriptions   | 10/12/2025      | VI-148672          | 23.65  | Revenue           | Institute of Internal Auditors               |
| Leader of the Council                      | Democratic Services                         | Supplies and Services | Civic Events                         | 10/12/2025      | VI-148465          | 30.00  | Revenue           | Ipswich Theatre                              |
| Community Health                           | Port Health Authority                       | Transport Expenses    | Car Park Expenses                    | 10/12/2025      | VI-148459          | 8.50   | Revenue           | Ipswich Station Car Park                     |
| Corporate Services                         | Human Resources                             | Employee Expenses     | Medical Fees                         | 10/12/2025      | VI-148562          | 375.00 | Revenue           | Landscape Services                           |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | Other Ext Provided Services          | 10/12/2025      | VI-148496          | 11.85  | Revenue           | Lidl   |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | Other Ext Provided Services          | 10/12/2025      | VI-148499          | 8.16   | Revenue           | Lidl   |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | Other Ext Provided Services          | 10/12/2025      | VI-148506          | 14.09  | Revenue           | Lidl   |
| Community Health                           | Port Health Authority                       | Employee Expenses     | Recruitment Advertising              | 10/12/2025      | VI-148620          | 24.99  | Revenue           | Linkedin                                     |
| Planning and Coastal Management            | Planning                                    | Supplies and Services | Advertising                          | 10/12/2025      | VI-148678          | 77.06  | Revenue           | Linkedin                                     |
| Planning and Coastal Management            | Planning                                    | Supplies and Services | Advertising                          | 10/12/2025      | VI-148680          | 83.46  | Revenue           | Linkedin                                     |
| Leader of the Council                      | Legal                                       | Employee Expenses     | Technical Training                   | 10/12/2025      | VI-148568          | 255.00 | Revenue           | LLG Enterprises                              |
| Housing Revenue Account                    | HRA Repairs and Maintenance                 | Premises Expenses     | Building Services – VOID Maintenance | 10/12/2025      | VI-148409          | 32.50  | Revenue           | Lloyds Bank                                  |
| Housing Revenue Account                    | HRA Repairs and Maintenance                 | Premises Expenses     | Building Services – VOID Maintenance | 10/12/2025      | VI-148759          | 22.50  | Revenue           | Lloyds Bank                                  |
| Housing Revenue Account                    | HRA Repairs and Maintenance                 | Premises Expenses     | Building Services – VOID Maintenance | 10/12/2025      | VI-148760          | 22.50  | Revenue           | Lloyds Bank                                  |
| Housing Revenue Account                    | HRA Repairs and Maintenance                 | Premises Expenses     | Building Services – VOID Maintenance | 10/12/2025      | VI-148765          | 12.50  | Revenue           | Lloyds Bank                                  |
| Housing Revenue Account                    | HRA Repairs and Maintenance                 | Premises Expenses     | Building Services – VOID Maintenance | 10/12/2025      | VI-148766          | 12.50  | Revenue           | Lloyds Bank                                  |
| Housing Revenue Account                    | HRA Repairs and Maintenance                 | Employee Expenses     | Technical Training                   | 10/12/2025      | VI-148951          | 432.75 | Revenue           | Logistics UK                                 |
| Community Health                           | Port Health Authority                       | Supplies and Services | Other Office Expenses                | 10/12/2025      | VI-148634          | 15.37  | Revenue           | Mailchimp                                    |
| Planning and Coastal Management            | Planning                                    | Supplies and Services | Marketing & Promotions               | 10/12/2025      | VI-148708          | 44.50  | Revenue           | Marketing Force (Services Ltd)               |
| Communities, Culture, Leisure and Tourism  | Harbours and Yacht Stations                 | Supplies and Services | Machine Repair & Maintenance         | 10/12/2025      | VI-148589          | 22.49  | Revenue           | Marine Warehouse                             |
| Community Health                           | Port Health Authority                       | Supplies and Services | Furniture and Equipment              | 10/12/2025      | VI-148651          | 53.00  | Revenue           | Marine Warehouse                             |
| Communities, Culture, Leisure and Tourism  | Community Development                       | Supplies and Services | General Purchases                    | 10/12/2025      | VI-148605          | 40.00  | Revenue           | Melton Produce                               |
| Leader of the Council                      | Communications                              | Supplies and Services | Marketing & Promotions               | 10/12/2025      | VI-148679          | 207.10 | Revenue           | Metricool                                    |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                   | 10/12/2025      | VI-148622          | 11.97  | Revenue           | Microsoft Azure                              |
| Leader of the Council                      | Corporate and Democratic Management         | Supplies and Services | Civic Events                         | 10/12/2025      | VI-148411          | 8.75   | Revenue           | Morrisons                                    |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | Other Ext Provided Services          | 10/12/2025      | VI-148504          | 3.30   | Revenue           | Morrisons                                    |
| Community Health                           | Port Health Authority                       | Supplies and Services | Other Office Expenses                | 10/12/2025      | VI-148627          | 8.40   | Revenue           | Morrisons                                    |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | General Purchases                    | 10/12/2025      | VI-148470          | 35.00  | Revenue           | Neat And Clean                               |
| Deputy Leader and Housing                  | Private Sector Housing                      | Supplies and Services | Other Ext Provided Services          | 10/12/2025      | VI-148500          | 24.20  | Revenue           | Norwich OB                                   |
| Economic Development and Transport         | Economic Development                        | Supplies and Services | Subsistence                          | 10/12/2025      | VI-148585          | 45.83  | Revenue           | Norwich Airport                              |
| Community Health                           | Port Health Authority                       | Supplies and Services | Software Purchases                   | 10/12/2025      | VI-148619          | 5.53   | Revenue           | NPM  |
| Economic Development and Transport         | Economic Development                        | Supplies and Services | Subsistence                          | 10/12/2025      | VI-148587          | 20.76  | Revenue           | Oche Amsterdam BV                            |
| Leader of the Council                      | Communications                              | Supplies and Services | Marketing & Promotions               | 10/12/2025      | VI-148676          | 49.00  | Revenue           | Paperturn                                    |
| Leader of the Council                      | Democratic Services                         | Supplies and Services | Other Civic Expenses                 | 10/12/2025      | VI-148466          | 392.00 | Revenue           | A Piece of Cake                              |

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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              |
| Economic Development and Transport         | Economic Development            | Supplies and Services | Subsistence                        | 10/12/2025      | VI-148588          | 45.36    | Revenue           | Mr Porter                  |
| Corporate Services                         | ICT                             | Supplies and Services | Furniture and Equipment            | 10/12/2025      | VI-148442          | 56.95    | Revenue           | Posturite                  |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148391          | 119.17   | Revenue           | Premier Inn                |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148417          | 224.99   | Revenue           | Premier Inn                |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-149111          | 60.83    | Revenue           | Premier Inn                |
| Community Health                           | Food and Safety                 | Supplies and Services | Hotel Accommodation                | 10/12/2025      | VI-149483          | 90.83    | Revenue           | Premier Inn                |
| Corporate Services                         | Assets and Property Services    | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148402          | 119.00   | Revenue           | Professional Conferences   |
| Housing Revenue Account                    | HRA Special Services            | Employee Expenses     | Technical Training                 | 10/12/2025      | VI-148414          | 175.00   | Revenue           | The Property Institute     |
| Housing Revenue Account                    | HRA Special Services            | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148571          | 22.99    | Revenue           | The Range Department Store |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148511          | 3.70     | Revenue           | RingGO                     |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148712          | 174.95   | Revenue           | Screwfix Direct Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148714          | 139.96   | Revenue           | Screwfix Direct Ltd        |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148715          | 41.66    | Revenue           | Screwfix Direct Ltd        |
| Community Health                           | Port Health Authority           | Supplies and Services | Marketing & Promotions             | 10/12/2025      | VI-148690          | 29.00    | Revenue           | Shutterstock               |
| Corporate Services                         | Human Resources                 | Employee Expenses     | Medical Fees                       | 10/12/2025      | VI-148405          | 950.00   | Revenue           | Specsavers                 |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148498          | 59.25    | Revenue           | Stop and Store             |
| Community Health                           | Health and Wellbeing            | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148381          | 159.00   | Revenue           | Sweet Williams Bakery      |
| Community Health                           | Port Health Authority           | Supplies and Services | Software Purchases                 | 10/12/2025      | VI-148621          | 78.79    | Revenue           | Telemetry                  |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148436          | 6.00     | Revenue           | Tesco Stores Ltd           |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148497          | 8.05     | Revenue           | Tesco Stores Ltd           |
| Community Health                           | Port Health Authority           | Supplies and Services | Other Office Expenses              | 10/12/2025      | VI-148611          | 84.17    | Revenue           | Tesco Stores Ltd           |
| Community Health                           | Port Health Authority           | Supplies and Services | Other Office Expenses              | 10/12/2025      | VI-148618          | 77.38    | Revenue           | Tesco Stores Ltd           |
| Community Health                           | Port Health Authority           | Supplies and Services | Other Office Expenses              | 10/12/2025      | VI-148631          | 92.03    | Revenue           | Tesco Stores Ltd           |
| Community Health                           | Port Health Authority           | Supplies and Services | Other Office Expenses              | 10/12/2025      | VI-148640          | 73.12    | Revenue           | Tesco Stores Ltd           |
| Communities, Culture, Leisure and Tourism  | Community Development           | Supplies and Services | Miscellaneous Other Services       | 10/12/2025      | VI-148681          | 20.01    | Revenue           | Tesco Stores Ltd           |
| Community Health                           | Port Health Authority           | Transport Expenses    | Rail Travel                        | 10/12/2025      | VI-148447          | 304.89   | Revenue           | Trainline.com              |
| Community Health                           | Port Health Authority           | Transport Expenses    | Rail Travel                        | 10/12/2025      | VI-148458          | 100.49   | Revenue           | Trainline.com              |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148433          | 40.69    | Revenue           | Trainline.com              |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148432          | 6.59     | Revenue           | Trainline.com              |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | Miscellaneous Other Services       | 10/12/2025      | VI-148431          | 23.29    | Revenue           | Trainline.com              |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | Miscellaneous Other Services       | 10/12/2025      | VI-148429          | 15.44    | Revenue           | Trainline.com              |
| Deputy Leader and Housing                  | Private Sector Housing          | Transport Expenses    | Rail Travel                        | 10/12/2025      | VI-148683          | 64.49    | Revenue           | Trainline.com              |
| Financial Resources and Value for Money    | Financial Services              | Transport Expenses    | Rail Travel                        | 10/12/2025      | VI-148939          | 94.04    | Revenue           | Trainline.com              |
| Housing Revenue Account                    | HRA Supervision and Management  | Transport Expenses    | Rail Travel                        | 10/12/2025      | VI-148945          | 117.19   | Revenue           | Trainline.com              |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | Miscellaneous Other Services       | 10/12/2025      | VC-004644          | -10.25   | Revenue           | Trainline.com              |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148382          | 47.59    | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148384          | 285.55   | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148386          | 54.39    | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148388          | 33.13    | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148389          | 124.92   | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148390          | 105.38   | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148392          | 46.74    | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148394          | 44.19    | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Premises Expenses     | Rents Payable                      | 10/12/2025      | VI-148415          | 129.18   | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148420          | 112.16   | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148421          | 44.19    | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148422          | 211.61   | Revenue           | Travelodge                 |
| Community Health                           | Port Health Authority           | Supplies and Services | Hotel Accommodation                | 10/12/2025      | VI-148449          | 211.34   | Revenue           | Travelodge                 |
| Community Health                           | Port Health Authority           | Supplies and Services | Hotel Accommodation                | 10/12/2025      | VI-148450          | 178.09   | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148435          | 42.49    | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Housing Needs                   | Supplies and Services | Other Ext Provided Services        | 10/12/2025      | VI-148434          | 125.78   | Revenue           | Travelodge                 |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148461          | 174.50   | Revenue           | TV Licensing               |
| Deputy Leader and Housing                  | Private Sector Housing          | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148592          | 174.50   | Revenue           | TV Licensing               |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Supplies and Services | General Purchases                  | 10/12/2025      | VI-148950          | 1,488.59 | Revenue           | UK Power Networks          |
| Community Health                           | Port Health Authority           | Employee Expenses     | Recruitment Advertising            | 10/12/2025      | VI-148636          | 5,525.00 | Revenue           | UK Visas & Immigration     |
| Planning and Coastal Management            | Planning                        | Employee Expenses     | Officer Professional Subscriptions | 10/12/2025      | VI-148706          | 110.00   | Revenue           | Urban Design Group         |
| Housing Revenue Account                    | HRA Repairs and Maintenance     | Transport Expenses    | Rail Travel                        | 10/12/2025      | VI-148947          | 143.70   | Revenue           | Virgin Trains              |

Period 09: December 2025

|           |                      |
|-----------|----------------------|
| Body Name | East Suffolk Council |
|-----------|----------------------|

| DESCRIPTION OF SERVICES & PURCHASE DETAILS |                                 |                       |                             | PAYMENT DETAILS |                    |        |                   | SUPPLIER DETAILS   |
|--|---------------------------------|-----------------------|-----------------------------|-----------------|--------------------|--------|-------------------|--------------------|
| Service Area Categorisation                | Service Division Categorisation | Expenses Type         | Detailed Expenses Type      | Date            | Transaction Number | Amount | Capital / Revenue | Supplier Name      |
| Community Health                           | Health and Wellbeing            | Supplies and Services | Other Ext Provided Services | 10/12/2025      | VI-148379          | 29.93  | Revenue           | Vistaprint         |
| Community Health                           | Port Health Authority           | Supplies and Services | Software Purchases          | 10/12/2025      | VI-148626          | 242.99 | Revenue           | Visionect          |
| Financial Resources and Value for Money    | Recharge Accounts               | Supplies and Services | Software Maintenance        | 10/12/2025      | VI-148441          | 12.00  | Revenue           | Weebly             |
| Corporate Services                         | ICT                             | Supplies and Services | Software Maintenance        | 10/12/2025      | VI-148439          | 95.62  | Revenue           | what3words ltd     |
| Community Health                           | Port Health Authority           | Supplies and Services | Other Ext Provided Services | 10/12/2025      | VI-148610          | 99.00  | Revenue           | Which? Limited     |
| Corporate Services                         | Human Resources                 | Employee Expenses     | Medical Fees                | 10/12/2025      | VI-148565          | 249.00 | Revenue           | Working Planet 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 | AT Blooms              | 002033                            | 3 | VI | VBLO011 FH001 | CREDITCARD |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Eventbrite             | 56D4EEEC-0017                     | 7 | VI | VEVE004 JL004 | CREDITCARD |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Meta Platforms Ireland | 25287382964282149-252369307793273 | 4 | VI | VFAC001 FH001 | CREDITCARD |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Greater Anglia         | 421580659132                      | 2 | VI | VGRE014 FH001 | CREDITCARD |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Ibis                   | 37201                             | 1 | VI | VIBI001 FH001 | CREDITCARD |
| Communities, Culture, Leisure and Tourism | Active Suffolk | The Printed Group      | PDC03337001                       | 1 | VI | VPRI017 FH001 | CREDITCARD |
| Communities, Culture, Leisure and Tourism | Active Suffolk | Vistaprint             | 0231154225                        | 5 | 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.