

Period 09: December 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
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	Bittly
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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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	GBV 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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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	Employee Expenses	Recruitment Advertising	10/12/2025	VI-148950	1,488.59	Revenue	UK Power Networks
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	10/12/2025	VI-148636	5,525.00	Revenue	UK Visas & Immigration
Planning and Coastal Management	Planning	Transport Expenses	Rail Travel	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

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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.