

Period 9: December 2024

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
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	11/12/2024	VI-127507	2,400.00	Revenue	Abbeycroft Leisure
Community Health	Food and Safety	Employee Expenses	Technical Training	27/12/2024	VI-128022	750.00	Revenue	ABC Food Law Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	06/12/2024	VI-127027	400.00	Revenue	Abouttime Training
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-125728	19,600.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-125729	9,800.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-126814	2,800.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-125989	7,508.25	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-125991	49,926.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/12/2024	VC-003900	-620.94	Revenue	Access Community Trust
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/12/2024	VI-128732	1,500.00	Revenue	Access Community Trust
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	27/12/2024	VI-128733	1,100.00	Revenue	Access Community Trust
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/12/2024	VI-128734	1,500.00	Revenue	Access Community Trust
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Responsive Maintenance	17/12/2024	VI-127578	1,314.00	Revenue	Accesco Business & Property Services LLP
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/12/2024	VI-126746	360.00	Revenue	Advanced Automated Access Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/12/2024	VI-127863	500.00	Revenue	Alderton Parish Council
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Office Expenses	17/12/2024	VI-127835	350.00	Revenue	Alexander Green Surveyors Ltd
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	13/12/2024	VI-127564	2,400.00	Revenue	Allman Woodcock Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-128687	900.00	Capital	6 Alpha Associates Ltd
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/12/2024	VI-127034	10,485.39	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/12/2024	VI-127042	15,220.30	Revenue	Amazon (AWS)
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	10/12/2024	VI-127270	2,184.66	Revenue	Amazon Payments UK Limited (Business Acc)
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	17/12/2024	VI-127253	49,223.72	Revenue	M and C Engineering (Newbourne) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/12/2024	VI-127359	316.96	Revenue	Anglia Electrical & Security Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	10/12/2024	VI-127218	428.58	Revenue	Anglo Scottish Equipment (Southern) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/12/2024	VI-126856	10,259.90	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-127094	408.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127478	7,933.36	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/12/2024	VI-127651	32,353.63	Capital	Aran Insulation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/12/2024	VI-127652	3,591.16	Capital	Aran Insulation Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	10/12/2024	VI-127696	503.00	Revenue	Architectural Fibreglass Mouldings Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Consultants	13/12/2024	VI-127790	3,400.00	Revenue	ARC Resolve Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	06/12/2024	VI-127065	384.84	Revenue	Arena Partnership Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/12/2024	VI-127789	5,577.00	Revenue	Asbestech Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	06/12/2024	VI-125725	544.00	Revenue	Ashfords LLP
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Legal Fees	06/12/2024	VI-127207	959.00	Revenue	Ashfords LLP
Planning and Coastal Management	Building Control	Supplies and Services	Marketing & Promotions	18/12/2024	VI-127732	495.00	Revenue	ASP Promotions Limited
Community Health	Port Health Authority	Employee Expenses	Contract Staff	06/12/2024	VI-127096	715.94	Revenue	A & S Recruitment
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	03/12/2024	VI-125856	2,407.58	Revenue	Associated British Ports
Leader of the Council	Democratic Services	Employee Expenses	Officer Professional Subscriptions	06/12/2024	VI-125880	280.50	Revenue	Association of Democratic Services Officers Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Consultants	20/12/2024	VI-127932	4,725.00	Revenue	Audit and Business Services Ltd
Corporate Services	Human Resources	Employee Expenses	Other Indirect Employee Expenses	03/12/2024	VI-126435	855.28	Revenue	AVC Wise Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127867	1,778.00	Revenue	BACT Community Transport
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-127013	59,309.30	Capital	Balfour Beatty Civil Engineering Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	20/12/2024	VI-127556	2,396.24	Revenue	Balfour Beatty Civil Engineering Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	17/12/2024	VI-127805	775.00	Revenue	Bal Kaur Howard (BKH Training)
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	20/12/2024	VI-128001	387.50	Revenue	Bal Kaur Howard (BKH Training)
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	10/12/2024	VC-003777	-300.00	Revenue	Bartec Municipal Technologies Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	10/12/2024	VI-125207	690.41	Revenue	Bartec Municipal Technologies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	10/12/2024	VI-127239	13,269.73	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	24/12/2024	VI-128343	2,700.73	Revenue	B & B Skip Hire
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	27/12/2024	VI-128762	625.20	Capital	Binder Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	18/12/2024	VI-125209	1,050.00	Capital	BDB Pitmans LLP
Corporate Services	Assets and Property Services	Supplies and Services	Legal Fees	03/12/2024	VI-126354	3,518.00	Revenue	Birketts LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	13/12/2024	VI-127588	1,748.00	Revenue	Birketts LLP
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Legal Fees	20/12/2024	VI-126405	2,727.50	Revenue	Birketts LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	20/12/2024	VI-127975	7,005.00	Revenue	Birketts LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	06/12/2024	VI-127010	5,250.00	Revenue	Blackstone Chambers
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	03/12/2024	VI-126817	850.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	20/12/2024	VI-128221	295.00	Revenue	Bloomfield Carpets & Vinyls
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/12/2024	VI-128188	1,140.00	Revenue	Blythburgh Village Hall
Planning and Coastal Management	Planning	Supplies and Services	Consultants	18/12/2024	VI-127943	1,640.00	Revenue	BNP Paribas Real Estate Advisory &
Communities, Culture, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	13/12/2024	VI-126388	17,171.97	Capital	Boot Construction (East Anglia) Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/12/2024	VI-127905	1,018.80	Revenue	Bottomline
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Oil Heating	13/12/2024	VI-126637	355.00	Revenue	P Bowyer Associates Ltd
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	17/12/2024	VI-127072	8,978.16	Revenue	Breckland Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/12/2024	VI-128613	800.00	Revenue	Bredfield Parish Council
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	04/12/2024	VI-126298	378.50	Capital	Breydon Flooring Ltd

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	04/12/2024	VI-126300	432.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	04/12/2024	VI-126418	1,085.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	04/12/2024	VI-126419	416.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-126967	389.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-126970	316.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-126972	542.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-126973	452.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-126974	674.60	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-126985	337.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-127149	485.00	Capital	Breydon Flooring Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	04/12/2024	VI-123376	575.00	Revenue	The Bridge Marketing Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	06/12/2024	VI-127044	582.94	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	20/12/2024	VI-128109	600.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Electricity	06/12/2024	VI-126912	317.12	Revenue	British Gas
Economic Development and Transport	Economic Regeneration	Premises Expenses	Electricity	13/12/2024	VI-127800	473.40	Revenue	British Gas - Business
Economic Development and Transport	Economic Regeneration	Premises Expenses	Electricity	13/12/2024	VI-127798	643.97	Revenue	British Gas - Business
Planning and Coastal Management	Building Control	Supplies and Services	Corporate Subscriptions	03/12/2024	VI-126759	2,557.00	Revenue	British Standards Institution
Community Health	Port Health Authority	Supplies and Services	Consultants	17/12/2024	VI-127309	10,500.00	Revenue	Bristow Holland Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	20/12/2024	VI-128289	2,771.00	Revenue	Broads Authority
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2024	VI-127099	1,000.00	Revenue	Bromeswell Village Hall
Leader of the Council	Legal	Supplies and Services	Legal Fees	06/12/2024	VI-125879	1,682.20	Revenue	Browne Jacobson LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	24/12/2024	VI-128039	2,043.40	Revenue	Browne Jacobson LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-128237	500.00	Revenue	Broadland Home Interiors
Housing Revenue Account	HRA Special Services	Supplies and Services	Telephone Calls/Data/Broadband	04/12/2024	VI-126920	5,211.95	Revenue	British Telecommunications plc
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/12/2024	VI-127368	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	17/12/2024	VI-127371	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	24/12/2024	VI-127814	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/12/2024	VI-127422	1,912.50	Revenue	Building Partnerships Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	06/12/2024	VI-126659	446.25	Revenue	Bytes Software Services
Economic Development and Transport	Economic Development	Supplies and Services	Software Maintenance	24/12/2024	VI-128320	285.60	Revenue	Bytes Software Services
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Audit Fees	13/12/2024	VI-127586	2,685.00	Revenue	Cabinet Office
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	13/12/2024	VI-127438	762.00	Capital	Cadent Gas Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Gas	10/12/2024	VI-127255	607.32	Revenue	Calor Gas Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	17/12/2024	VI-127685	1,493.30	Revenue	Campsea Ashe Parish Council
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	10/12/2024	VI-126359	20,316.00	Capital	Access Paysuite Ltd - 360
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	13/12/2024	VI-127486	364.68	Revenue	Access Paysuite Ltd - 360
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/12/2024	VI-127415	720.00	Revenue	Carlton Colville Town Council
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/12/2024	VI-127833	1,682.50	Revenue	Carr Road Distribution Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/12/2024	VI-128630	898.00	Revenue	2nd Carlton Colville Scout Group
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	06/12/2024	VI-126915	490.92	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Materials For Resale	06/12/2024	VI-127060	1,619.70	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	06/12/2024	VI-127045	1,820.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	18/12/2024	VI-127955	1,820.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	18/12/2024	VI-127956	1,872.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	20/12/2024	VI-127901	1,820.00	Revenue	Carrington West
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/12/2024	VI-128704	978.83	Revenue	Carlton Colville Primary School
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Hardware Purchases	06/12/2024	VI-126655	1,025.60	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	18/12/2024	VI-127500	923.20	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	18/12/2024	VI-127501	256.40	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-127499	256.40	Capital	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Hardware Purchases	20/12/2024	VI-127502	585.86	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-127958	269.50	Capital	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-128627	922.15	Capital	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/12/2024	VI-127271	4,500.00	Revenue	Century Training Academy Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/12/2024	VI-125705	12,600.00	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/12/2024	VI-127037	25,200.00	Revenue	Certa Partnership Ltd
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	03/12/2024	VI-126510	258.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	03/12/2024	VI-126684	263.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	03/12/2024	VI-126685	263.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	03/12/2024	VI-126689	263.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	03/12/2024	VI-126690	263.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-126686	263.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-126688	263.00	Revenue	Chartered Institute of Environmental Health
Community Health	Port Health Authority	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-128153	263.00	Revenue	Chartered Institute of Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/12/2024	VI-126899	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Qualification Training	10/12/2024	VI-126900	280.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Housing Needs	Employee Expenses	Officer Professional Subscriptions	11/12/2024	VI-128071	262.00	Revenue	Chartered Institute of Housing

Period 9: December 2024

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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 Special Services	Employee Expenses	Technical Training	24/12/2024	VI-127945	375.00	Revenue	Chartered Institute of Housing
Financial Resources and Value for Money	Financial Services	Employee Expenses	Officer Professional Subscriptions	10/12/2024	VI-126820	365.00	Revenue	Chartered Institute of Management Accountants
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	06/12/2024	VI-127024	10,000.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	06/12/2024	VI-127025	6,125.00	Capital	Chaplin Farrant Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	10/12/2024	VI-127228	6,000.00	Revenue	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	27/12/2024	VI-127201	4,000.00	Capital	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127252	9,340.50	Revenue	Chase Services Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-127020	14,619.41	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-127251	9,177.77	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2024	VI-127748	6,667.92	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2024	VI-128645	6,235.20	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Clothing & Uniforms	24/12/2024	VI-128686	35,072.39	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	03/12/2024	VC-003876	-750.00	Revenue	Civica UK Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Software Maintenance	03/12/2024	VI-125682	10,851.05	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	03/12/2024	VI-126741	1,750.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	10/12/2024	VI-127026	3,000.00	Revenue	Civica UK Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Other Cleaning Services	27/12/2024	VI-128466	508.00	Revenue	C and L Waste Oil Collection
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	20/12/2024	VC-003887	-4,500.00	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	01/12/2024	VC-003888	-11,288.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	20/12/2024	VI-127299	12,148.57	Revenue	CMC Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	20/12/2024	VI-127297	5,360.00	Revenue	CMC Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	18/12/2024	VC-003902	-928.17	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127865	7,537.42	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	10/12/2024	VI-127106	442.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127561	3,925.01	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	10/12/2024	VI-127040	300.00	Revenue	Code Enigma Limited
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	03/12/2024	VI-126408	1,125.00	Revenue	Colliers International-Common Clients
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	24/12/2024	VI-128439	256.00	Revenue	Combined Heating Services Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126830	270.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126832	380.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126825	490.00	Revenue	Command Pest Control Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2024	VI-126991	285.00	Revenue	Command Pest Control Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	03/12/2024	VI-125966	700.00	Revenue	Combat2Coffee CIC
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	04/12/2024	VI-126880	1,955.00	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/12/2024	VI-127624	19,166.88	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	27/12/2024	VI-127206	1,955.00	Revenue	SGS United Kingdom Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	13/12/2024	VI-127599	5,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	06/12/2024	VI-126872	1,150.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	06/12/2024	VI-127011	4,500.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	20/12/2024	VI-128005	2,000.00	Revenue	Cornerstone Barristers
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	16/12/2024	VI-121057	9,939.75	Revenue	CF Corporate Finance Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	24/12/2024	VI-128186	1,279.08	Revenue	CPRAS
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	24/12/2024	VI-128299	772.50	Revenue	Create Consulting Engineers Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	11/12/2024	VI-127432	780.00	Revenue	Crisp Design Services Ltd (T/A Crisp Photography
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/12/2024	VI-127430	455.00	Revenue	Crisp Design Services Ltd (T/A Crisp Photography
Community Health	Port Health Authority	Supplies and Services	Consultants	03/12/2024	VI-126808	1,627.50	Revenue	Crystolutions Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	18/12/2024	VI-127565	3,109.74	Revenue	Daisy Communications Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	18/12/2024	VI-127480	64,500.00	Capital	Dell Corporation Ltd
Leader of the Council	Electoral Services	Supplies and Services	Software Maintenance	06/12/2024	VI-127079	4,110.75	Revenue	Democracy Counts Ltd
Leader of the Council	Electoral Services	Supplies and Services	Software Maintenance	10/12/2024	VI-127447	2,156.60	Revenue	Democracy Counts Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Software Maintenance	10/12/2024	VI-127241	1,430.00	Revenue	De Sudor
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	General Purchases	13/12/2024	VI-125888	500.00	Revenue	Destination Research Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/12/2024	VI-127453	426.43	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	06/12/2024	VI-127173	2,385.53	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	06/12/2024	VI-127036	395.11	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	11/12/2024	VI-127541	702.13	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/12/2024	VI-128414	1,431.88	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/12/2024	VI-128412	1,203.31	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/12/2024	VI-128571	979.08	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	27/12/2024	VI-128753	1,047.02	Revenue	DG Accessible Designs
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	10/12/2024	VI-127427	13,640.00	Revenue	Digger Boats Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	10/12/2024	VI-127428	6,100.00	Revenue	Digger Boats Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	11/12/2024	VI-127580	3,440.00	Revenue	Digger Boats Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	18/12/2024	VI-127916	860.00	Revenue	Digger Boats Ltd
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/12/2024	VI-127443	1,990.00	Revenue	Direct Training Associates Ltd
Community Health	Port Health Authority	Employee Expenses	Qualification Training	10/12/2024	VI-127444	700.00	Revenue	Direct Training Associates Ltd
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-127512	722.00	Revenue	Disclosure & Barring Service

Period 9: December 2024

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
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	18/12/2024	VI-126345	2,300.00	Revenue	DJE Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/12/2024	VI-126961	1,920.00	Revenue	DMD Installations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2024	VI-126944	5,605.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/12/2024	VI-127542	5,834.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/12/2024	VI-128408	5,342.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/12/2024	VI-128474	3,079.00	Revenue	Dolphin Stairlifts (East Anglia) Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-126710	1,800.00	Revenue	East of England Co-operative Society
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-127245	1,800.00	Revenue	East of England Co-operative Society
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127248	390.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	17/12/2024	VI-124543	8,066.40	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	17/12/2024	VI-126093	17,880.66	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	17/12/2024	VI-127807	11,119.50	Revenue	East Suffolk Water Management Board
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/12/2024	VI-128037	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	03/12/2024	VI-126562	14,085.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/12/2024	VI-127514	13,940.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/12/2024	VI-127515	16,420.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	17/12/2024	VI-127699	15,655.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/12/2024	VI-128014	16,440.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/12/2024	VI-128318	15,255.00	Revenue	Easton Apartments Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	03/12/2024	VI-126778	5,216.52	Revenue	East Suffolk Services Limited
Corporate Services	Admin Buildings	Supplies and Services	Machine Repair & Maintenance	03/12/2024	VI-126779	9,946.44	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	06/12/2024	VI-127083	324.09	Capital	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	10/12/2024	VI-127089	377.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Contract Cleaning	11/12/2024	VI-125920	3,820.80	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-126777	7,140.40	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	11/12/2024	VI-127197	569.25	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	11/12/2024	VI-127431	275.00	Capital	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	13/12/2024	VI-126584	788.80	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA External Structural	13/12/2024	VI-126586	5,220.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2024	VI-127066	1,221.48	Revenue	East Suffolk Services Limited
Economic Development and Transport	Economic Regeneration	Premises Expenses	Building Services - Responsive Maintenance	17/12/2024	VI-115532	796.95	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	17/12/2024	VI-127662	3,534.56	Revenue	East Suffolk Services Limited
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	17/12/2024	VI-127672	567.89	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Recharge Accounts	Third Party Payments	Other Local Authorities Third Party	20/12/2024	VI-128225	1,634,167.00	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-128126	1,092.00	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Grounds Maintenance - Other	24/12/2024	VI-128708	6,500.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-128403	3,792.43	Capital	East Rising Ltd
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	27/12/2024	VI-128684	46,453.57	Capital	East Rising Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/12/2024	VI-128428	300.00	Revenue	East Anglian Storytelling Festival
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	02/12/2024	VI-126705	749.99	Revenue	EE Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/12/2024	VI-128865	775.12	Revenue	EE Ltd
Leader of the Council	Electoral Services	Supplies and Services	Postages	20/12/2024	VI-128345	19,977.54	Revenue	Civica Election Services
Leader of the Council	Electoral Services	Supplies and Services	Postages	20/12/2024	VI-128346	39,104.93	Revenue	Civica Election Services
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-128166	284.00	Capital	Enable Access Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/12/2024	VI-128761	4,953.95	Revenue	Enable Access Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	24/12/2024	VI-128713	4,115.52	Revenue	Enhance CC Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	06/12/2024	VI-126929	1,858.50	Revenue	The Environment Partnership (TEP) Limited
Planning and Coastal Management	Planning	Supplies and Services	Consultants	27/12/2024	VI-128760	4,348.65	Revenue	The Environment Partnership (TEP) Limited
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Audit Fees	03/12/2024	VI-126755	106,348.50	Revenue	Ernst & Young LLP
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	13/12/2024	VI-127546	3,787.40	Revenue	Essex & Suffolk Water
Community Health	Corporate Health and Safety	Employee Expenses	Technical Training	10/12/2024	VI-127474	345.00	Revenue	Euro Business Information Services
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	31/12/2024	VI-128344	3,310.53	Revenue	EVAD Think Unified Ltd
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Responsive Maintenance	20/12/2024	VI-127961	650.00	Revenue	Exemplifire Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2024	VI-128174	9,800.00	Revenue	Farlingaye High School
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	20/12/2024	VI-128232	420.00	Revenue	Fellden & Mawson
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2024	VI-127033	2,334.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2024	VI-127166	13,686.00	Revenue	Felgains Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/12/2024	VI-127873	1,030.00	Revenue	Felixstowe Opportunity Group
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/12/2024	VI-126753	10,611.80	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/12/2024	VI-126754	1,490.40	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/12/2024	VI-128098	5,464.80	Revenue	FERA
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/12/2024	VI-126924	259.74	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	18/12/2024	VI-127897	267.57	Revenue	Flagship Housing Group Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Software Maintenance	06/12/2024	VI-126913	5,760.00	Revenue	Flowbird Smart City UK Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	24/12/2024	VI-128445	4,925.00	Revenue	Focus Organic Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2024	VI-127168	2,838.49	Revenue	John Ford Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	10/12/2024	VI-127362	3,000.00	Revenue	Framlingham Town Council

Period 9: December 2024

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
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	10/12/2024	VI-126815	1,798.61	Revenue	Framlingham Town Council
Leader of the Council	Legal	Supplies and Services	Legal Fees	13/12/2024	VI-127598	2,000.00	Revenue	Francis Taylor Building
Corporate Services	Cemeteries	Supplies and Services	Consultants	27/12/2024	VI-128759	851.25	Revenue	H Fraser Consulting Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/12/2024	VI-127613	250.00	Revenue	Framlingham Sir Robert Hitchams CEVAP School
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	18/12/2024	VI-125963	14,397.60	Revenue	David Friend Heating Services
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	13/12/2024	VI-126591	280.00	Revenue	Froggy Hire
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-125519	592.70	Revenue	G4S Cash Services (UK) Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-127412	538.81	Revenue	G4S Cash Services (UK) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	10/12/2024	VI-127590	47,824.21	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	10/12/2024	VI-127589	47,824.21	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/12/2024	VI-129007	73,401.25	Capital	Gasway Services Limited
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	27/12/2024	VI-128743	1,000.00	Revenue	Genius Within CIC
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	03/12/2024	VI-126344	6,100.00	Revenue	S J Geomatics Limited
Communities, Culture, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	03/12/2024	VI-126424	1,689.00	Capital	Gipping Construction Ltd
Communities, Culture, Leisure and Tourism	Beach	Holding Account - Cash Out	Capital Expenditure	10/12/2024	VI-126425	62,343.54	Capital	Gipping Construction Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	24/12/2024	VI-127940	1,848.33	Revenue	GoCardless Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/12/2024	VI-128569	5,809.98	Revenue	Gould Adaptations Ltd
Community Health	Food and Safety	Grants and contributions	Vatable Contributions Local Authorities	04/12/2024	VI-125677	500.00	Revenue	Gough Square Chambers
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	24/12/2024	VI-127912	765.00	Revenue	GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Oil Heating	10/12/2024	VC-003875	-311.94	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-127050	303.24	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-127249	13,629.26	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-127273	10,481.99	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2024	VC-003897	-1,112.61	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2024	VI-128416	13,813.22	Revenue	Graham
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-126760	24,825.00	Revenue	Grant Thornton UK LLP
Economic Development and Transport	Economic Development	Supplies and Services	External Printing	27/12/2024	VI-128723	1,634.88	Revenue	Great Yarmouth Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/12/2024	VI-127540	4,161.50	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	18/12/2024	VI-127852	1,567.68	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127854	936.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127855	624.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127856	270.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127857	426.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127592	1,218.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127858	594.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127859	578.40	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/12/2024	VI-128411	7,162.59	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/12/2024	VI-128727	5,646.31	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/12/2024	VI-127408	1,797.00	Revenue	Greyfriars Project Management
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Consultants	17/12/2024	VI-127409	1,826.00	Revenue	Greyfriars Project Management
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	20/12/2024	VI-127435	26,344.00	Revenue	Groundwork East
Planning and Coastal Management	Planning	Supplies and Services	CIL REFCUS	20/12/2024	VI-128068	12,328.34	Revenue	Grove Medical Centre
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/12/2024	VI-127413	1,000.00	Revenue	Grundisburgh & Culpho PC
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/12/2024	VI-127721	309.00	Revenue	Gunton Residents Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	13/12/2024	VI-127661	3,000.00	Revenue	Hainstone Group Ltd
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	03/12/2024	VI-126767	1,816.48	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	03/12/2024	VI-126769	442.50	Revenue	Hales Group Limited
Financial Resources and Value for Money	Procurement	Employee Expenses	Contract Staff	04/12/2024	VI-126775	898.73	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	04/12/2024	VI-126768	639.66	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	06/12/2024	VI-127214	591.84	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	10/12/2024	VI-127369	685.35	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	10/12/2024	VI-127370	383.90	Revenue	Hales Group Limited
Financial Resources and Value for Money	Procurement	Employee Expenses	Contract Staff	10/12/2024	VI-127373	898.73	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	10/12/2024	VI-127383	775.50	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/12/2024	VI-127433	443.88	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	10/12/2024	VI-127068	775.50	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	10/12/2024	VI-127437	1,190.06	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/12/2024	VI-126773	346.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/12/2024	VI-125530	819.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	13/12/2024	VI-125136	1,417.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	17/12/2024	VI-126772	1,556.26	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	17/12/2024	VI-127372	535.50	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	18/12/2024	VI-127213	1,307.18	Revenue	Hales Group Limited
Financial Resources and Value for Money	Procurement	Employee Expenses	Contract Staff	18/12/2024	VI-127886	898.73	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/12/2024	VI-127887	685.35	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	18/12/2024	VI-127889	775.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/12/2024	VI-127890	349.00	Revenue	Hales Group Limited

Period 9: December 2024

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
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/12/2024	VI-127892	378.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	24/12/2024	VI-128495	503.10	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	24/12/2024	VI-128513	434.16	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	24/12/2024	VI-128558	775.50	Revenue	Hales Group Limited
Financial Resources and Value for Money	Procurement	Employee Expenses	Contract Staff	24/12/2024	VI-128499	898.73	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/12/2024	VI-127888	1,599.01	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	27/12/2024	VI-128493	2,137.95	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/12/2024	VI-128494	456.90	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/12/2024	VI-128496	677.70	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/12/2024	VI-128497	572.70	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	27/12/2024	VI-128801	775.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/12/2024	VI-126916	6,888.00	Revenue	Hamson Barron Smith
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	13/12/2024	VI-127240	395.00	Capital	Happy Drains Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	06/12/2024	VI-127021	3,353.50	Capital	Harrison Group Environmental Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-128591	109,553.13	Capital	Harte Demolition Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VC-003886	-39,484.77	Capital	Harte Demolition Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	24/12/2024	VI-127808	10,240.51	Revenue	HAT Projects Ltd
Planning and Coastal Management	Planning	Supplies and Services	Consultants	03/12/2024	VI-126781	1,800.00	Revenue	Haydens Arboricultural
Planning and Coastal Management	Planning	Supplies and Services	Consultants	24/12/2024	VI-128709	1,575.00	Revenue	Haydens Arboricultural
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/12/2024	VI-126871	525.00	Revenue	Haymarket Media Group Management
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	04/12/2024	VI-126750	250.00	Revenue	Heatlink Services Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	06/12/2024	VI-127200	4,428.57	Capital	Hem Des LLP
Leader of the Council	Legal	Supplies and Services	Legal Fees	24/12/2024	VI-127904	391.00	Revenue	Her Majesty's Court and Tribunal Service
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/12/2024	VI-128009	800.00	Revenue	Hollesley,Boyton and Shingle Street
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	03/12/2024	VI-126338	3,087.00	Capital	Hollins
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/12/2024	VI-128405	1,500.00	Revenue	Clare Holmes
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	20/12/2024	VI-128012	11,931.01	Revenue	Home Adapt Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	20/12/2024	VI-128235	5,299.55	Revenue	Home Adapt Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	20/12/2024	VI-128407	5,179.14	Revenue	Home Adapt Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/12/2024	VI-128573	588.84	Revenue	Home Adapt Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/12/2024	VI-128568	3,348.00	Revenue	Home Adapt Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/12/2024	VI-127227	2,835.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	13/12/2024	VI-127628	2,965.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/12/2024	VI-128322	2,580.00	Revenue	Hotel NR19 Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	20/12/2024	VI-126931	3,683.30	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	20/12/2024	VI-126932	3,947.48	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	20/12/2024	VI-127689	3,269.80	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Corporate Subscriptions	27/12/2024	VI-128710	2,725.00	Revenue	HQN Limited
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	04/12/2024	VI-126884	504.36	Revenue	Hudson Group Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/12/2024	VI-128780	1,150.00	Revenue	Icarus Collective Ltd
Economic Development and Transport	Economic Funding	Supplies and Services	Corporate Subscriptions	06/12/2024	VI-126744	6,400.00	Revenue	IDOX Software Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-127225	3,588.33	Revenue	Igenix Ltd T/A Animal Warden Services
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-125523	3,721.23	Revenue	Igenix Ltd T/A Animal Warden Services
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/12/2024	VI-126343	3,961.80	Revenue	Ikon Training
Leader of the Council	Democratic Services	Supplies and Services	Other Civic Expenses	10/12/2024	VI-126921	806.00	Revenue	Inform Printed Solutions T/A Totally Branded
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-127568	919.70	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-128003	499.80	Capital	Insight Direct (UK) Ltd
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	24/12/2024	VI-128595	1,107.56	Revenue	Insight Direct (UK) Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2024	VI-128222	2,520.00	Revenue	Inspire Suffolk Ltd
Community Health	Licensing	Employee Expenses	Technical Training	27/12/2024	VI-128776	615.00	Revenue	Institute of Licensing (Events) Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	04/12/2024	VI-126447	4,265.04	Revenue	Interact Intranet
Community Health	Port Health Authority	Employee Expenses	Qualification Training	06/12/2024	VI-127022	1,415.83	Revenue	International Correspondence Schools Ltd
Corporate Services	Miscellaneous Property	Supplies and Services	Software Maintenance	10/12/2024	VI-126157	668.10	Revenue	Intalect Ltd
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Artists Fees	03/12/2024	VI-126431	1,200.00	Revenue	Ipswich Borough Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/12/2024	VI-127709	308.25	Revenue	Ipswich Town Foundation
Corporate Services	ICT	Supplies and Services	Software Maintenance	24/12/2024	VI-127902	2,316.16	Revenue	IT Services at CAS Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	27/12/2024	VI-128726	2,440.00	Revenue	Adrian James Acoustics Ltd
Community Health	Corporate Health and Safety	Employee Expenses	Technical Training	10/12/2024	VI-127471	1,310.00	Revenue	Jarrold Training
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	20/12/2024	VI-128306	4,655.36	Revenue	J C Building Services
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-127023	690.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127830	425.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	18/12/2024	VI-127876	1,286.28	Revenue	Jennings of Lowestoft
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	20/12/2024	VI-128410	270.85	Revenue	Jewson
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	06/12/2024	VI-127059	5,025.00	Revenue	JH Film Production
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/12/2024	VI-128706	875.00	Revenue	JH Film Production
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	24/12/2024	VI-128707	6,700.00	Revenue	JH Film Production
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	16/12/2024	VI-128209	326.77	Revenue	JLA Total Care Ltd

Period 9: December 2024

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
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	16/12/2024	VI-128211	326.77	Revenue	JLA Total Care Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Supplies and Services	Equipment Hire	16/12/2024	VI-128213	326.77	Revenue	JLA Total Care Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	20/12/2024	VI-127982	5,660.00	Revenue	Phil Jones Associates Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	17/12/2024	VI-127847	2,500.00	Revenue	Just 42 Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/12/2024	VI-128187	5,000.00	Revenue	Just 42 Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	20/12/2024	VI-128019	700.00	Revenue	Just 42 Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	06/12/2024	VI-126019	2,012.50	Revenue	Keating Chambers
Leader of the Council	Legal	Supplies and Services	Legal Fees	06/12/2024	VI-126479	700.00	Revenue	Keating Chambers
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/12/2024	VI-127838	4,234.10	Revenue	Kent County Council
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	10/12/2024	VI-126756	1,048,075.32	Capital	Kier Construction - Eastern
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-128465	793,805.33	Capital	Kier Construction - Eastern
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	06/12/2024	VI-127031	13,516.00	Revenue	Kingsley House Hotel
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	06/12/2024	VI-127032	12,003.00	Revenue	Kingsley House Hotel
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	13/12/2024	VI-127573	336.00	Revenue	Kings & Dunne Architects Ltd
Community Health	Port Health Authority	Transport Expenses	Repairs & Service	10/12/2024	VI-127298	555.90	Revenue	Klipspringer Instrumentation
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	18/12/2024	VI-127547	1,917.32	Revenue	Koris Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Miscellaneous Other Services	06/12/2024	VI-126467	335.58	Revenue	Lacey Wholesale Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Legal Fees	24/12/2024	VI-128969	321.00	Revenue	H M Land Registry
Economic Development and Transport	Landguard	Supplies and Services	Grants & Contributions	18/12/2024	VI-127504	29,531.07	Revenue	Landguard and Felixstowe Conservation Trust
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	20/12/2024	VI-127980	2,500.00	Revenue	LDA Design Consultancy Limited
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	03/12/2024	VI-125675	18,781.57	Revenue	Learning Pool
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	06/12/2024	VI-126758	1,546.43	Revenue	Learning Pool
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	General Purchases	06/12/2024	VI-126995	328.00	Revenue	Leiston Press
The Environment	Waste Management	Supplies and Services	External Printing	10/12/2024	VI-126911	327.00	Revenue	Leiston Press
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	24/12/2024	VI-127644	750.00	Revenue	1st Line Defence Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/12/2024	VI-127988	441.09	Revenue	Lisa's Homes
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/12/2024	VI-128102	573.43	Revenue	Living Property
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/12/2024	VI-128082	573.43	Revenue	Living Property
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/12/2024	VI-128040	573.43	Revenue	Living Property
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/12/2024	VI-128725	628.29	Revenue	Living Property
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Bank Fees	01/12/2024	VI-127575	292.72	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	13/12/2024	VI-128095	2,113.88	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	13/12/2024	VI-128096	6,224.47	Revenue	Lloyds Bank Group
Leader of the Council	Democratic Services	Supplies and Services	Conference Fees	03/12/2024	VI-126439	5,280.00	Revenue	Local Government Association
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Conference Fees	10/12/2024	VI-126843	998.00	Revenue	Local Government Association
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	10/12/2024	VI-127028	2,268.00	Revenue	Rossi Long Consulting Ltd
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	13/12/2024	VI-127609	26,650.00	Revenue	Lowestoft Town Council
Planning and Coastal Management	Planning	Supplies and Services	CIL REFUS	18/12/2024	VI-127610	26,750.00	Revenue	Lowestoft Town Council
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Grants & Contributions	20/12/2024	VI-127930	762,500.00	Revenue	Lowestoft Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2024	VI-127098	4,500.00	Revenue	Lowestoft North Cliff Community Garden
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2024	VI-127967	1,516.32	Revenue	Marina Theatre Trust
Community Health	Port Health Authority	Supplies and Services	Corporate Subscriptions	06/12/2024	VI-127061	11,893.20	Revenue	Maritime Cargo Processing plc
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	20/12/2024	VI-126864	2,004.50	Revenue	Marineserv UK Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/12/2024	VI-127952	18,234.75	Revenue	Marsh Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	06/12/2024	VI-126934	9,400.00	Revenue	March Web Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-128114	2,000.00	Capital	Marshall Fire Ltd
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	27/12/2024	VI-128755	379.55	Revenue	Medfor Products Limited
The Environment	Waste Management	Supplies and Services	External Printing	24/12/2024	VI-127278	1,331.00	Revenue	Micropress Printers Ltd
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	24/12/2024	VI-128327	277.50	Revenue	Mid Suffolk District Council
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Purchases	20/12/2024	VI-128094	43,508.81	Revenue	Mobysoft Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127510	723.20	Revenue	Algeco UK Ltd
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127519	723.20	Revenue	Algeco UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	24/12/2024	VI-128034	1,073.40	Revenue	Mogo
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	13/12/2024	VI-127047	24,767.00	Revenue	Mountain Builders
Corporate Services	Customer Services and Complaints	Supplies and Services	Other Ext Provided Services	10/12/2024	VI-127275	874.00	Revenue	Munnings Supplies Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/12/2024	VI-127381	2,422.15	Revenue	Munnings Supplies Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Stationery	20/12/2024	VI-127941	3,356.25	Revenue	Nagels UK Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	13/12/2024	VI-127604	621.00	Revenue	Need 2 Store Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	06/12/2024	VI-127039	666.16	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/12/2024	VI-127571	454.20	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/12/2024	VI-128000	484.48	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	20/12/2024	VI-126020	635.88	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/12/2024	VI-128774	847.84	Revenue	Newsquest Media Group Ltd
Community Health	Port Health Authority	Employee Expenses	Recruitment Advertising	10/12/2024	VI-127043	375.00	Revenue	Newsquest Media Group Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/12/2024	VI-127711	1,710.00	Revenue	Next Thing Education Camps
Leader of the Council	Legal	Supplies and Services	Legal Fees	03/12/2024	VI-126111	14,407.02	Revenue	Norfolk County Council
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	04/12/2024	VI-125655	3,000.00	Revenue	Norfolk County Council

Period 9: December 2024

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
Leader of the Council	Legal	Supplies and Services	Legal Fees	24/12/2024	VI-128467	11,740.46	Revenue	Norfolk County Council
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/12/2024	VI-127254	3,189.62	Revenue	Northumbrian Water Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	24/12/2024	VI-128471	4,500.00	Revenue	Norris Media Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	13/12/2024	VI-127602	1,990.00	Capital	Norfolk Surveying and Design Ltd
Corporate Services	Assets and Property Services	Employee Expenses	HR Corporate Training	10/12/2024	VI-126862	324.17	Revenue	Open Study College
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	10/12/2024	VI-127423	82,803.86	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/12/2024	VI-127421	20,360.33	Revenue	Orchard Information Systems Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	20/12/2024	VI-127420	4,888.00	Revenue	Orchard Information Systems Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/12/2024	VI-127885	3,885.00	Revenue	Oulton Community Association
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	10/12/2024	VI-127406	575.00	Capital	Overton Surveying
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	18/12/2024	VI-126742	20,000.00	Revenue	Ove Arup & Partners Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	04/12/2024	VI-126717	1,327.50	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	04/12/2024	VI-126716	1,379.98	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	04/12/2024	VI-126715	4,250.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	04/12/2024	VI-126714	3,327.50	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	04/12/2024	VI-126718	1,735.07	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/12/2024	VI-127403	1,593.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/12/2024	VI-127401	1,034.99	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	11/12/2024	VI-127400	4,250.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	11/12/2024	VI-127399	3,025.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	18/12/2024	VI-127880	2,420.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	18/12/2024	VI-127879	4,250.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	18/12/2024	VI-127877	1,724.98	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	18/12/2024	VI-127874	2,329.28	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	18/12/2024	VI-127872	2,389.50	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	20/12/2024	VI-127402	1,314.71	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/12/2024	VI-128529	2,050.33	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	27/12/2024	VI-126327	2,299.03	Revenue	The Oyster Partnership
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	10/12/2024	VI-127416	350.00	Revenue	Pakefield Community Group
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	03/12/2024	VI-126441	310.00	Revenue	John Palmer Window Cleaning
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/12/2024	VI-127506	575.00	Revenue	Parker Developments (East Anglia) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/12/2024	VI-128132	550.00	Revenue	Parker Developments (East Anglia) Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	20/12/2024	VI-128129	630.00	Revenue	Parker Developments (East Anglia) Ltd
Financial Resources and Value for Money	Financial Services	Supplies and Services	General Purchases	16/12/2024	VI-127620	600.00	Revenue	Parking Associates Ltd
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	11/12/2024	VI-127067	296.00	Revenue	Pearce and Kemp Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Refuse Collection	06/12/2024	VC-003850	-775.00	Revenue	Pennington Choices Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Refuse Collection	06/12/2024	VI-125819	542.50	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Premises Expenses	Asbestos	06/12/2024	VI-127247	556.83	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Premises Expenses	Asbestos	06/12/2024	VI-126421	1,484.88	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	13/12/2024	VI-127387	15,323.55	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/12/2024	VI-127591	2,631.74	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	13/12/2024	VI-127593	3,129.63	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	20/12/2024	VI-127596	940.10	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/12/2024	VI-127953	26,474.88	Revenue	Perfect Circle JV Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	27/12/2024	VI-127954	5,447.95	Revenue	Perfect Circle JV Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127868	13,308.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127793	6,171.00	Revenue	PHS Home Solutions Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	24/12/2024	VC-003770	-2,328.00	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Other Ext Provided Services	24/12/2024	VC-003771	-2,328.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	24/12/2024	VI-125406	1,170.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	24/12/2024	VI-125405	1,070.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	24/12/2024	VI-125378	1,520.00	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-128007	35,136.00	Capital	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	06/12/2024	VI-127093	11,845.09	Revenue	Places for people
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	24/12/2024	VI-128611	250.00	Revenue	Playford Parish Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	06/12/2024	VI-127087	3,372.73	Revenue	Plantworks Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Planned Maintenance	11/12/2024	VI-126922	1,008.00	Revenue	Philip Pointer
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	11/12/2024	VI-127496	4,166.67	Capital	Polycastle Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2024	VI-128443	4,102.19	Revenue	Polycastle NU-Span
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2024	VI-128440	6,959.34	Revenue	Polycastle NU-Span
Community Health	Port Health Authority	Premises Expenses	Rents Payable	03/12/2024	VI-126764	44,027.97	Revenue	Port of Felixstowe
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	13/12/2024	VI-127057	755.00	Capital	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	27/12/2024	VI-128747	350.00	Revenue	Precision Pipework Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	HRA Drainage, Pumping Stat etc	27/12/2024	VI-128751	350.00	Revenue	Precision Pipework Ltd
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	10/12/2024	VI-126895	555.00	Revenue	Premier Inn
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/12/2024	VI-127715	982.50	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/12/2024	VI-127714	1,185.00	Revenue	Premier Sportscoach Solutions



Period 9: December 2024

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
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/12/2024	VI-127713	1,185.00	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2024	VI-128137	652.27	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2024	VI-128136	652.27	Revenue	Premier Sportscoach Solutions
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2024	VI-128135	978.41	Revenue	Premier Sportscoach Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	10/12/2024	VI-127289	12,570.00	Revenue	Pre-Construct Archaeology Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/12/2024	VI-127417	2,491.66	Revenue	Pretty Wild Seeds Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/12/2024	VI-127473	13,996.80	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/12/2024	VI-127526	7,737.60	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	11/12/2024	VI-127543	4,338.26	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-128059	4,167.90	Capital	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	20/12/2024	VI-128413	8,505.18	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-128622	6,701.05	Capital	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	24/12/2024	VI-128623	6,618.48	Revenue	4Principles Construction Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/12/2024	VI-128752	6,214.40	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	06/12/2024	VI-126541	1,081.27	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Fire Alarm Servicing	10/12/2024	VI-127285	834.21	Revenue	Protect and Detect Systems Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	17/12/2024	VI-127836	11,309.92	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	24/12/2024	VI-128334	811.02	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2024	VI-127677	912.00	Revenue	Provide Care Solutions Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	17/12/2024	VI-127842	2,964.00	Revenue	R J Pryce and Co Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	03/12/2024	VI-126691	8,188.08	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	10/12/2024	VI-127292	11,409.48	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	13/12/2024	VI-127788	12,730.46	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/12/2024	VI-128295	1,793.55	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	20/12/2024	VI-127657	296.45	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	24/12/2024	VI-128287	11,102.18	Revenue	Public Analyst Scientific Services
Financial Resources and Value for Money	Other Financial Transactions	Expenditure not charged to Cost of Service	Finance Lease Interest Payable	02/12/2024	VI-127090	60,882.33	Revenue	Pulse Fitness
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/12/2024	VI-126711	2,274.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	06/12/2024	VI-127111	5,026.48	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/12/2024	VI-127377	5,074.52	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	10/12/2024	VI-127472	5,198.53	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	27/12/2024	VI-128717	4,258.86	Capital	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	27/12/2024	VI-128721	6,182.37	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	04/12/2024	VI-126888	3,848.67	Revenue	Randall Surveys LLP
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126731	1,062.99	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126733	1,118.41	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126735	659.08	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/12/2024	VI-124281	1,033.98	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/12/2024	VI-124548	1,063.61	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2024	VI-127802	1,699.32	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	20/12/2024	VI-127846	720.71	Revenue	Raventree Ltd T/A Premiere Kitchens
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	06/12/2024	VI-127092	395.00	Revenue	Reach Timelapse Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/12/2024	VI-127204	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	06/12/2024	VI-127203	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/12/2024	VI-127816	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	17/12/2024	VI-127817	2,962.58	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-128195	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-128192	3,125.00	Capital	Reed Specialist Recruitment
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	06/12/2024	VI-127017	1,800.00	Revenue	Richard Wills Training Associates
Economic Development and Transport	Economic Regeneration	Employee Expenses	Technical Training	20/12/2024	VI-127016	2,250.00	Revenue	Richard Wills Training Associates
Corporate Services	ICT	Supplies and Services	Other Office Expenses	10/12/2024	VI-126857	1,387.97	Revenue	Riso (UK) Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	10/12/2024	VI-126569	19,475.00	Revenue	Risk & Policy Analysts Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	13/12/2024	VI-127700	17,177.22	Capital	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	17/12/2024	VI-127705	4,920.00	Revenue	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	17/12/2024	VI-127704	4,874.47	Revenue	Rock Merchanting Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	17/12/2024	VI-127702	600.00	Revenue	Rock Merchanting Ltd
Leader of the Council	Electoral Services	Supplies and Services	Postages	06/12/2024	VI-125810	889.35	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	13/12/2024	VI-126139	540.42	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	20/12/2024	VI-126589	609.51	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	27/12/2024	VI-127638	659.98	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	03/12/2024	VI-126585	265.60	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	06/12/2024	VI-127041	1,296.82	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	18/12/2024	VI-127658	1,610.88	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/12/2024	VI-128032	1,181.07	Revenue	Royal Mail
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-125656	368.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-125840	368.00	Revenue	Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-125841	368.00	Revenue	Royal Town Planning Institute

Period 9: December 2024

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
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-125842	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Nationally Significant Infrastructure Plannin	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-125843	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-125845	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Nationally Significant Infrastructure Plannin	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-125847	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Nationally Significant Infrastructure Plannin	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-126507	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	17/12/2024	VI-126512	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-127637	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-127636	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-127634	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-127629	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Nationally Significant Infrastructure Plannin	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-126514	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	20/12/2024	VI-126513	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	24/12/2024	VI-126515	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Officer Professional Subscriptions	27/12/2024	VI-125846	368.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	03/12/2024	VI-126572	285.00	Revenue Royal Town Planning Institute
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	18/12/2024	VI-126382	285.00	Revenue Royal Town Planning Institute
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	06/12/2024	VI-127097	2,460.00	Revenue Rushmere St Andrew PC
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	06/12/2024	VI-126687	13,397.40	Revenue Shared Anti Fraud Service
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/12/2024	VI-127667	412.01	Revenue Santander Corporate Bank
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	05/12/2024	VI-127666	1,148.84	Revenue Santander Corporate Bank
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	24/12/2024	VI-127899	4,874.75	Revenue Sanctus Ltd
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-108322	7,876.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-109324	1,768.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-109325	7,644.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-116428	1,785.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-116435	7,699.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-120681	1,785.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-120811	7,699.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-125903	1,785.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VI-125905	7,699.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003002	-2,999.06	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003258	-6,972.36	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003219	-4,634.58	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003271	-6,637.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003272	-7,040.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003273	-2,112.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003274	-4,224.00	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003608	-14,489.09	Revenue Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	27/12/2024	VC-003609	-901.86	Revenue Savills
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	06/12/2024	VI-127107	1,111.38	Revenue SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	06/12/2024	VI-126945	4,272.30	Revenue SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	10/12/2024	VI-127477	3,103.74	Capital SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	13/12/2024	VI-127566	1,424.10	Revenue SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	18/12/2024	VI-127853	3,158.72	Revenue SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	20/12/2024	VI-128065	1,034.58	Capital SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	24/12/2024	VI-128404	690.28	Revenue SC Plumbing Services
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/12/2024	VI-127674	50,000.00	Revenue Seckford Hall
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	11/12/2024	VI-127442	715.00	Revenue Seedball Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-127558	374,419.99	Capital SEH French Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	27/12/2024	VI-124944	134,355.60	Revenue Shaw Trust Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-128234	61,981.20	Revenue Shore Construction Services Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/12/2024	VI-127492	345.00	Revenue Sign In App
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	10/12/2024	VI-126842	465.67	Revenue Sizewell Sports & Social Club
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	24/12/2024	VI-128714	785.00	Revenue SLR Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126737	724.90	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2024	VI-127108	1,109.70	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-126948	280.80	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-127014	1,335.31	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/12/2024	VI-127524	579.60	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	13/12/2024	VI-127608	739.80	Revenue Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	24/12/2024	VI-128521	528.40	Revenue Smith Brothers Timber (East Anglia) Ltd
Communities, Culture, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	13/12/2024	VI-127603	250.00	Capital Robert Sneesby Health and Safety Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	17/12/2024	VI-127366	623.10	Revenue Pluxee UK Ltd
Financial Resources and Value for Money	Directors and PA's	Supplies and Services	Conference Fees	10/12/2024	VI-126858	950.00	Revenue SOLACE Group Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	24/12/2024	VI-128695	10,052.96	Revenue Sole Bay Arts C.I.O.
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/12/2024	VI-127171	850.00	Revenue Specsavers
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	03/12/2024	VI-126668	19,624.02	Revenue P J Spillings (Builders) Ltd

Period 9: December 2024

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
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	03/12/2024	VI-126669	1,696.09	Revenue	P J Spillings (Builders) Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	03/12/2024	VI-126670	3,373.50	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	10/12/2024	VC-002669	-1,955.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	10/12/2024	VI-126866	349.58	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	10/12/2024	VI-126867	1,656.25	Revenue	P J Spillings (Builders) Ltd
Corporate Services	ICT	Premises Expenses	Minor Improvements	11/12/2024	VI-126677	2,467.45	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	11/12/2024	VI-126672	459.00	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	13/12/2024	VI-127673	78,707.48	Capital	P J Spillings (Builders) Ltd
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	18/12/2024	VI-126671	1,338.52	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	24/12/2024	VI-127995	588.29	Revenue	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/12/2024	VI-128473	3,487.50	Revenue	Sportscool Ipswich
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	06/12/2024	VI-126979	6,440.00	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	06/12/2024	VI-126976	1,579.50	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	10/12/2024	VI-127006	2,661.30	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Repairs & Service	03/12/2024	VI-126548	374.13	Revenue	Stacatruc Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/12/2024	VC-003890	-7,500.00	Revenue	St Elizabeth Hospice
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/12/2024	VI-127405	7,500.00	Revenue	St Elizabeth Hospice
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	17/12/2024	VI-127404	11,250.00	Revenue	St Elizabeth Hospice
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	03/12/2024	VI-126473	3,470.00	Revenue	Steria Consulting Ltd
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	03/12/2024	VI-126475	1,200.00	Revenue	Steria Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	24/12/2024	VI-128678	1,850.00	Revenue	Steria Consulting Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	24/12/2024	VI-128628	1,500.00	Revenue	St Margaret's PCC
Planning and Coastal Management	Nationally Significant Infrastructure Planning	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-127525	3,093.60	Revenue	Storetec Services Limited
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	03/12/2024	VI-126350	3,755.00	Revenue	Suffolk County Council
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	10/12/2024	VI-126449	3,700.04	Revenue	Suffolk County Council
The Environment	Waste Management	Transport Expenses	Gate Fees	13/12/2024	VI-127554	352,046.54	Revenue	Suffolk County Council
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Recruitment Advertising	13/12/2024	VI-127553	1,592.50	Revenue	Suffolk County Council
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	17/12/2024	VI-127822	4,875.00	Revenue	Suffolk County Council
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Recruitment Advertising	20/12/2024	VI-127972	7,056.25	Revenue	Suffolk County Council
The Environment	Waste Management	Transport Expenses	Gate Fees	20/12/2024	VI-127937	143,968.34	Revenue	Suffolk County Council
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	24/12/2024	VI-127823	1,844.72	Revenue	Suffolk County Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	18/12/2024	VI-127615	2,090.00	Revenue	Suffolk Family Carers Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	20/12/2024	VI-127424	5,150.00	Revenue	Suffolk Mind
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	18/12/2024	VI-127614	1,500.00	Revenue	Suffolk Coastal Debt Centre
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	13/12/2024	VI-127719	400.00	Revenue	Suffolk Coastal CIC
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	13/12/2024	VI-127104	1,980.00	Revenue	Sunhigh Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	06/12/2024	VI-126956	4,211.79	Revenue	T A K Building Maintenance Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127753	7,200.00	Revenue	The TAS Partnership Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	27/12/2024	VI-128788	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	24/12/2024	VI-128436	575.00	Revenue	Taylor Properties (Clients account)
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127695	624.00	Revenue	Teletrac Navman UK
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	13/12/2024	VI-127708	2,769.75	Revenue	The Offshoot Foundation
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	03/12/2024	VI-124508	1,908.00	Revenue	Tiaa Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	24/12/2024	VI-128427	2,775.00	Revenue	Tilt Shift Creative
Planning and Coastal Management	Planning	Supplies and Services	Advertising	11/12/2024	VI-127528	339.06	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	24/12/2024	VI-128469	255.08	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	27/12/2024	VI-128763	491.09	Revenue	PeopleScout Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	24/12/2024	VI-128036	490.00	Capital	TM Services Audio Visual Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Maintenance	13/12/2024	VI-127679	7,350.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Consultants	20/12/2024	VI-127295	765.00	Revenue	Totalmobile Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	10/12/2024	VI-127073	372.26	Revenue	Travelodge
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	10/12/2024	VI-127234	316.15	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126726	251.71	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	03/12/2024	VI-126782	559.43	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	06/12/2024	VI-127115	529.32	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	10/12/2024	VI-127380	10,215.34	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-127296	13,326.99	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	10/12/2024	VI-127452	7,848.10	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	10/12/2024	VI-127378	4,633.11	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	20/12/2024	VI-128207	480.93	Revenue	Travis Perkins
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	20/12/2024	VI-127914	10,000.00	Revenue	Traffic Enforcement Centre
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Consultants	16/12/2024	VI-127219	7,110.35	Revenue	Tusker
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	03/12/2024	VI-126636	4,590.00	Revenue	Ray Tuttle Lift Services Limited
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	06/12/2024	VI-127202	8,622.54	Revenue	UK Health Security Agency
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	17/12/2024	VI-127839	6,111.41	Revenue	UK Health Security Agency
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	06/12/2024	VI-126361	5,983.64	Revenue	University of East Anglia
Planning and Coastal Management	Coastal Management	Employee Expenses	Contract Staff	27/12/2024	VI-128468	5,983.64	Revenue	University of East Anglia

Period 9: December 2024

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 Special Services	Supplies and Services	Surveyor Fees	06/12/2024	VI-127230	300.00	Revenue	Richard Utting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	06/12/2024	VI-127192	550.00	Revenue	Richard Utting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	18/12/2024	VI-127883	2,100.00	Revenue	Richard Utting LLP
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	24/12/2024	VI-128581	1,600.00	Revenue	Richard Utting LLP
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Water	06/12/2024	VI-126869	20,271.27	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	Postages	20/12/2024	VI-128024	661.11	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Supplies and Services	General Purchases	01/12/2024	VI-128333	924.72	Revenue	Vertas Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/12/2024	VI-126748	611.50	Revenue	Vikings Estate Agents
The Environment	Environmental Protection	Supplies and Services	Furniture and Equipment	20/12/2024	VI-128035	600.00	Revenue	Vinyl Installation Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	10/12/2024	VI-126834	499.49	Revenue	Vistaprint
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	03/12/2024	VI-126682	6,654.17	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	03/12/2024	VI-125573	1,725.00	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	06/12/2024	VI-126681	4,800.00	Revenue	Vivid Resourcing
The Environment	Environmental Protection	Employee Expenses	Contract Staff	06/12/2024	VI-127103	6,750.00	Revenue	Vivid Resourcing
The Environment	Environmental Protection	Employee Expenses	Contract Staff	11/12/2024	VI-127361	3,436.01	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	06/12/2024	VI-126445	2,225.27	Revenue	Vodafone Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/12/2024	VI-127458	282.00	Revenue	JW Warren
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/12/2024	VI-126849	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/12/2024	VI-126743	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-127116	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	06/12/2024	VI-127110	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/12/2024	VI-127268	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	10/12/2024	VI-127446	6,227.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-127479	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-127476	4,462.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/12/2024	VI-127555	4,580.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127683	4,775.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127659	5,570.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127648	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127621	4,377.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127439	4,635.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127434	6,840.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127425	4,695.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127398	5,885.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127397	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127389	10,165.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-127375	7,407.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	13/12/2024	VI-126942	575.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127882	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127870	8,562.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127869	36,967.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	18/12/2024	VI-127850	6,300.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/12/2024	VI-128127	5,097.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/12/2024	VI-128118	5,597.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/12/2024	VI-128324	4,405.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	20/12/2024	VI-128041	6,677.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-128451	2,630.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-128033	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-128437	21,731.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	24/12/2024	VI-128317	7,487.50	Revenue	Warmpro Insulation Specialists Ltd
Planning and Coastal Management	Nationally Significant Infrastructure Planni	Supplies and Services	Conference Fees	13/12/2024	VI-127678	399.00	Revenue	Waterfront Conference Company Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Building Services - Responsive Maintenance	06/12/2024	VI-127215	488.40	Revenue	P W Waters Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	06/12/2024	VI-127056	281.39	Revenue	Water Centres t/a Premier Service & Installations
Economic Development and Transport	Economic Development	Supplies and Services	Hospitality	03/12/2024	VI-126389	312.50	Revenue	Waveney House Hotel
Economic Development and Transport	Economic Development	Supplies and Services	Hospitality	24/12/2024	VI-127820	335.42	Revenue	Waveney House Hotel
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	06/12/2024	VI-127145	645.00	Revenue	Waveney Pest Control
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	06/12/2024	VI-127143	730.00	Revenue	Waveney Pest Control
Housing Revenue Account	HRA Special Services	Premises Expenses	Cleaning Materials	11/12/2024	VI-127467	250.00	Revenue	Waveney Pest Control
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	20/12/2024	VI-125696	52,158.32	Revenue	West Suffolk Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/12/2024	VI-126713	1,580.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	03/12/2024	VI-126712	1,553.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/12/2024	VI-126850	1,493.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/12/2024	VI-126747	1,520.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	17/12/2024	VI-127851	445.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	06/12/2024	VI-127035	793.80	Revenue	West Wallasey Car Hire Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2024	VI-127966	2,030.91	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	20/12/2024	VI-127963	2,030.91	Revenue	Xtra Time Sport Development Ltd

Period 9: December 2024

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
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Submission Fees	20/12/2024	VI-128155	660.00	Revenue	Waveney Windows Ltd
Planning and Coastal Management	Building Control	Customer and Client Receipts	Vatable Inspection Fees	20/12/2024	VI-128154	570.00	Revenue	Waveney Windows Ltd
Planning and Coastal Management	Planning	Holding Account - Cash In	Direct Bank Credits	20/12/2024	VI-128157	740.15	Revenue	McDaniel Construction Ltd
The following payments are in respect of the County Sports Partnership for which East Suffolk Council is the host authority.								
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	Grants & Contributions	10/12/2024	VI-127281	1,500.00	Revenue	Menopause Movement Ltd
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2024	VI-127360	1,740.00	Revenue	Oxford Professional Education Group
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2024	VI-127450	252.00	Revenue	Smartsheet
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	13/12/2024	VI-127654	2,152.50	Revenue	Trinity Park Events Ltd
Communities, Culture, Leisure and Tourism	County Sports Partnership	Supplies and Services	General Purchases	10/12/2024	VI-127311	570.00	Revenue	T-Three Group Ltd

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.