

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|--|----------------------------|--|-----------------|--------------------|-----------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 22/01/2025 | VI-129901 | 1,505.00 | Revenue | 4Sight Communications Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-125988 | 22,752.75 | Revenue | Access Community Trust |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-125990 | 32,260.75 | Revenue | Access Community Trust |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigation | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129159 | 311.00 | Revenue | ACCA Civic |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigation | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129161 | 311.00 | Revenue | ACCA Civic |
| Communities, Culture, Leisure and Tourism | Beach | Premises Expenses | Building Services - Planned Maintenance | 24/01/2025 | VI-130097 | 10,550.00 | Revenue | Acesco Business & Property Services LLP |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2025 | VI-130683 | 1,045.00 | Revenue | Acesco Business & Property Services LLP |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129716 | 2,387.87 | Revenue | Acorn Target System Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Hospitality | 17/01/2025 | VI-126437 | 4,778.00 | Revenue | ACP Training & Development |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 15/01/2025 | VI-129607 | 3,696.10 | Revenue | A J Builders (Suffolk) Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 24/01/2025 | VI-130082 | 1,627.36 | Revenue | D D Alger and Partners |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-129297 | 300.00 | Capital | Allman Woodcock Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 21/01/2025 | VI-129978 | 2,200.00 | Capital | Allman Woodcock Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130217 | 299.00 | Revenue | ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD |
| Corporate Services | ICT | Supplies and Services | Hardware Purchases | 10/01/2025 | VI-129368 | 259.82 | Revenue | Alzo Digital |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 06/01/2025 | VI-128884 | 10,840.01 | Revenue | Amazon (AWS) |
| Community Health | Port Health Authority | Supplies and Services | Software Maintenance | 06/01/2025 | VI-128886 | 16,170.08 | Revenue | Amazon (AWS) |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Furniture and Equipment | 07/01/2025 | VI-128815 | 923.99 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Supplies and Services | Furniture and Equipment | 10/01/2025 | VI-127310 | 297.49 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | General Purchases | 10/01/2025 | VI-128888 | 728.52 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Furniture and Equipment | 24/01/2025 | VI-129640 | 454.50 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129673 | 650.00 | Revenue | Amplify Live |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Equipment Hire | 14/01/2025 | VI-128442 | 442.86 | Revenue | Anglo Scottish Equipment (Southern) Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Pest Control | 10/01/2025 | VI-129011 | 750.00 | Revenue | A P C Pest Control Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Pest Control | 10/01/2025 | VI-129010 | 450.00 | Revenue | A P C Pest Control Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Pest Control | 10/01/2025 | VI-129009 | 375.00 | Revenue | A P C Pest Control Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 10/01/2025 | VI-129199 | 1,000.00 | Revenue | Apollo Youth Club |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-129225 | 13,538.90 | Capital | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-129047 | 7,999.45 | Revenue | Aran Insulation Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 21/01/2025 | VC-003994 | -1,070.82 | Capital | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129987 | 7,966.87 | Revenue | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129976 | 7,940.87 | Revenue | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-130000 | 7,941.32 | Revenue | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 22/01/2025 | VI-130048 | 7,940.87 | Revenue | Aran Insulation Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-130095 | 7,800.56 | Revenue | Aran Insulation Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 17/01/2025 | VI-129677 | 5,695.00 | Revenue | Asbestech Ltd |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Supplies and Services | Consultants | 07/01/2025 | VI-128773 | 7,212.00 | Revenue | Atkinsrealis PPS Limited |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigation | Supplies and Services | Consultants | 21/01/2025 | VI-129665 | 3,150.00 | Revenue | Audit and Business Services Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 29/01/2025 | VI-130572 | 625.00 | Revenue | The Audience Agency |
| Corporate Services | Human Resources | Employee Expenses | Other Indirect Employee Expenses | 17/01/2025 | VI-128756 | 885.39 | Revenue | AVC Wise Limited |
| Corporate Services | Human Resources | Employee Expenses | Other Indirect Employee Expenses | 31/01/2025 | VI-130510 | 934.80 | Revenue | AVC Wise Limited |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-129588 | 1,618.13 | Revenue | BACT Community Transport |
| Deputy Leader and Housing | Private Sector Housing | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-129519 | 600.00 | Capital | E E Bartlett Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Refuse Collection | 10/01/2025 | VI-128932 | 6,267.45 | Revenue | B & B Skip Hire |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129966 | 6,000.00 | Revenue | Beccles Fenland Charity Trust |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 24/01/2025 | VI-130246 | 5,000.00 | Revenue | Beccles Fenland Charity Trust |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 31/01/2025 | VI-130586 | 4,148.58 | Revenue | Beccles Community Hub |
| Leader of the Council | Democratic Services | Supplies and Services | Other Civic Expenses | 22/01/2025 | VI-130641 | 630.00 | Revenue | Beccles Auctions Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129871 | 3,920.00 | Revenue | Being Well in Suffolk |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 24/01/2025 | VI-130167 | 4,000.00 | Revenue | Bike Active North Suffolk |
| Corporate Services | Human Resources | Supplies and Services | Legal Fees | 17/01/2025 | VI-127559 | 1,711.00 | Revenue | Birketts LLP |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 17/01/2025 | VI-129733 | 1,637.00 | Revenue | Birketts LLP |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 29/01/2025 | VI-130320 | 738.00 | Revenue | Birketts LLP |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 14/01/2025 | VI-129421 | 565.00 | Revenue | Bison Electrical Services Ltd |
| Community Health | Health and Wellbeing | Supplies and Services | Publication Expense | 15/01/2025 | VI-129582 | 315.00 | Revenue | Blackwell Print |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 22/01/2025 | VI-129880 | 43,304.31 | Capital | Blakedown Landscapes Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Hotel Accommodation | 10/01/2025 | VI-129166 | 406.25 | Revenue | Booking.com |
| Communities, Culture, Leisure and Tourism | Beach | Holding Account - Cash Out | Capital Expenditure | 21/01/2025 | VI-129404 | 24,945.20 | Capital | Boot Construction (East Anglia) Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 20/01/2025 | VI-130234 | 1,014.32 | Revenue | Bottomline |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 07/01/2025 | VI-128694 | 4,250.00 | Revenue | Dyno-Rod T/A P Bowyer Associates Ltd |
| Financial Resources and Value for Money | Housing Benefits | Third Party Payments | Other Local Authorities Third Party | 10/01/2025 | VI-128941 | 8,978.16 | Revenue | Breckland Council |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 10/01/2025 | VI-129249 | 664.22 | Revenue | C Brewer and Son |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129771 | 342.80 | Revenue | C Brewer and Son |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|---|----------------------------|--|-----------------|--------------------|------------|-------------------|--------------------------------|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129772 | 802.79 | Revenue | C Brewer and Son |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/01/2025 | VI-130338 | 335.96 | Revenue | C Brewer and Son |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 08/01/2025 | VI-127811 | 292.30 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 17/01/2025 | VI-128335 | 708.40 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 17/01/2025 | VI-128337 | 669.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 17/01/2025 | VI-128338 | 729.70 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 17/01/2025 | VI-128339 | 353.80 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 17/01/2025 | VI-128340 | 496.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 17/01/2025 | VI-128341 | 456.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Welfare Adaptations | 17/01/2025 | VI-128986 | 354.40 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Welfare Adaptations | 17/01/2025 | VI-128991 | 339.60 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 17/01/2025 | VI-129691 | 326.50 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 17/01/2025 | VI-129692 | 408.60 | Capital | Breydon Flooring Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 21/01/2025 | VI-128342 | 640.00 | Revenue | Breydon Flooring Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 21/01/2025 | VI-129695 | 322.60 | Revenue | Breydon Flooring Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 21/01/2025 | VI-128214 | 451.50 | Revenue | Breydon Flooring Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 21/01/2025 | VI-128993 | 426.50 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 21/01/2025 | VI-129829 | 448.40 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 21/01/2025 | VI-129831 | 567.00 | Revenue | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 31/01/2025 | VI-130168 | 335.40 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 31/01/2025 | VI-130169 | 370.10 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 31/01/2025 | VI-130170 | 310.00 | Capital | Breydon Flooring Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge Holding Account - Cash Out | | Capital Expenditure | 31/01/2025 | VI-130562 | 359.00 | Capital | Breydon Flooring Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 31/01/2025 | VI-130566 | 577.24 | Revenue | Breydon Flooring Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Marketing & Promotions | 10/01/2025 | VI-128928 | 340.00 | Revenue | The Bridge Marketing Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128074 | 720.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128080 | 520.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128083 | 600.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128086 | 912.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128088 | 720.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128090 | 450.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128092 | 450.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128097 | 808.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128099 | 450.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128101 | 450.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128103 | 808.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128105 | 450.00 | Revenue | Britannia Safety & Training |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 07/01/2025 | VI-128108 | 450.00 | Revenue | Britannia Safety & Training |
| Economic Development and Transport | Economic Regeneration | Premises Expenses | Electricity | 21/01/2025 | VI-129379 | 328.71 | Revenue | British Gas - Business |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 24/01/2025 | VI-127277 | 615.09 | Revenue | British Gas - Business |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Electricity | 24/01/2025 | VI-129375 | 631.50 | Revenue | British Gas - Business |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-129309 | 9,450.00 | Capital | Bristow Holland Ltd |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Consultants | 31/01/2025 | VI-130640 | 1,397.00 | Revenue | British Port Association |
| Communities, Culture, Leisure and Tourism | Leisure Strategy | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-129954 | 175,000.00 | Revenue | British Cycling Events Ltd |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 21/01/2025 | VI-129754 | 2,284.10 | Revenue | Browne Jacobson LLP |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 21/01/2025 | VI-129755 | 5,103.00 | Revenue | Browne Jacobson LLP |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 31/01/2025 | VI-130627 | 1,716.00 | Revenue | Browne Jacobson LLP |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129783 | 450.00 | Revenue | Brook Land Dental Surgery |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 24/01/2025 | VI-129292 | 1,252.11 | Revenue | British Telecommunications plc |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 20/01/2025 | VI-129150 | 710.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 20/01/2025 | VI-129152 | 1,100.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 12/01/2025 | VI-129703 | 710.00 | Revenue | British Telecom |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 27/01/2025 | VI-130697 | 710.00 | Revenue | British Telecom |
| Economic Development and Transport | Economic Development | Supplies and Services | Corporate Subscriptions | 14/01/2025 | VI-129056 | 1,545.00 | Revenue | Buckinghamshire Council |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 20/01/2025 | VI-129189 | 1,612.50 | Revenue | Building Partnerships Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 24/01/2025 | VI-130316 | 1,000.00 | Revenue | Bungay Tennis Club |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Software Maintenance | 10/01/2025 | VI-128908 | 357.00 | Revenue | Bytes Software Services |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 21/01/2025 | VI-129984 | 2,993.54 | Revenue | Bytes Software Services |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 28/01/2025 | VI-130220 | 33,082.20 | Capital | Bytes Software Services |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130166 | 7,417.50 | Revenue | Campbell Tickell Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 07/01/2025 | VI-128849 | 675.00 | Revenue | Canham Consulting Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 17/01/2025 | VI-129215 | 310.86 | Revenue | Access Paysuite Ltd - 360 |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129779 | 2,175.85 | Revenue | Carlton Colville Town Council |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|---|----------------------------|--|-----------------|--------------------|-----------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129782 | 376.00 | Revenue | Carlton Colville Town Council |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 14/01/2025 | VI-129551 | 1,567.50 | Revenue | Carr Road Distribution Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Hardware Purchases | 10/01/2025 | VI-129370 | 1,116.70 | Revenue | Cartridge Save Ltd |
| Economic Development and Transport | Parking Services | Holding Account - Cash Out | Capital Expenditure | 21/01/2025 | VI-129499 | 11,636.64 | Capital | RG Carter Southern Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Operational Vehicle Hire | 10/01/2025 | VI-129144 | 1,673.69 | Revenue | Car Hire (Day of Swansea) Ltd T/A Day's Rental |
| The Environment | Environmental Protection | Supplies and Services | Furniture and Equipment | 10/01/2025 | VI-128917 | 318.37 | Revenue | Car Hire (Day of Swansea) Ltd T/A Day's Rental |
| The Environment | Environmental Protection | Supplies and Services | Furniture and Equipment | 22/01/2025 | VI-129990 | 418.25 | Revenue | Car Hire (Day of Swansea) Ltd T/A Day's Rental |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 08/01/2025 | VI-128855 | 1,872.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 08/01/2025 | VI-129003 | 1,872.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 10/01/2025 | VI-128724 | 1,872.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 31/01/2025 | VI-130593 | 1,872.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 31/01/2025 | VI-130594 | 1,872.00 | Revenue | Carrington West |
| Planning and Coastal Management | Planning | Employee Expenses | Contract Staff | 31/01/2025 | VI-130595 | 1,872.00 | Revenue | Carrington West |
| Economic Development and Transport | Economic Development | Supplies and Services | Marketing & Promotions | 28/01/2025 | VI-130460 | 3,000.00 | Revenue | Business Enquirer (The Carter & Co Group) |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129964 | 14,644.25 | Revenue | The Castle Inn |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 07/01/2025 | VI-128817 | 2,352.00 | Revenue | CCS Media Limited |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 10/01/2025 | VI-128700 | 430.76 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-128909 | 4,973.95 | Capital | CCS Media Limited |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Hardware Purchases | 15/01/2025 | VI-129614 | 698.00 | Revenue | CCS Media Limited |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Hardware Purchases | 15/01/2025 | VI-129617 | 743.00 | Revenue | CCS Media Limited |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 15/01/2025 | VI-129618 | 1,399.00 | Capital | CCS Media Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Hardware Purchases | 01/01/2025 | VC-003996 | -585.86 | Revenue | CCS Media Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Hardware Purchases | 17/01/2025 | VI-129663 | 590.86 | Revenue | CCS Media Limited |
| Planning and Coastal Management | Planning | Supplies and Services | Hardware Purchases | 21/01/2025 | VI-129822 | 614.40 | Revenue | CCS Media Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Hardware Purchases | 21/01/2025 | VI-129981 | 1,050.20 | Revenue | CCS Media Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Qualification Training | 10/01/2025 | VI-129739 | 520.00 | Revenue | Chartered Institute of Building |
| The Environment | Environmental Protection | Employee Expenses | Officer Professional Subscriptions | 29/01/2025 | VI-129804 | 1,315.00 | Revenue | Chartered Institute of Environmental Health |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129167 | 263.00 | Revenue | Chartered Institute Environmental Health |
| Community Health | Food and Safety | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129253 | 263.00 | Revenue | Chartered Institute Environmental Health |
| Community Health | Food and Safety | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129254 | 263.00 | Revenue | Chartered Institute Environmental Health |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129418 | 263.00 | Revenue | Chartered Institute Environmental Health |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129420 | 526.00 | Revenue | Chartered Institute Environmental Health |
| Community Health | Food and Safety | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129233 | 263.00 | Revenue | Chartered Institute Environmental Health |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 28/01/2025 | VI-130464 | 2,410.00 | Revenue | Chartered Institute of Housing |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Technical Training | 31/01/2025 | VI-130612 | 1,755.00 | Revenue | Chartered Institute of Housing |
| Financial Resources and Value for Money | Financial Services | Employee Expenses | Qualification Training | 14/01/2025 | VI-124996 | 1,450.00 | Revenue | Chartered Institute of Public Finance & Accountancy |
| Financial Resources and Value for Money | Financial Services | Employee Expenses | Officer Professional Subscriptions | 10/01/2025 | VI-129425 | 391.40 | Revenue | Chartered Institute of Public Finance& Accountancy |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-129493 | 9,700.00 | Capital | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-129494 | 5,000.00 | Capital | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-129505 | 6,125.00 | Capital | Chaplin Farrant Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 14/01/2025 | VI-129560 | 4,500.00 | Revenue | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 21/01/2025 | VI-129503 | 500.00 | Capital | Chaplin Farrant Ltd |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 21/01/2025 | VI-129504 | 10,075.00 | Capital | Chaplin Farrant Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 21/01/2025 | VI-129864 | 11,200.00 | Revenue | Chaplin Farrant Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-129371 | 10,797.68 | Revenue | Chase Services Group Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 10/01/2025 | VI-129228 | 12,784.83 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/01/2025 | VI-129680 | 9,478.65 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129787 | 14,014.15 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/01/2025 | VI-130257 | 9,997.05 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/01/2025 | VI-130399 | 31,107.17 | Revenue | City Electrical Factors Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2025 | VI-130706 | 5,468.80 | Revenue | City Electrical Factors Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 07/01/2025 | VI-128165 | 1,551.17 | Revenue | Claranet Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 24/01/2025 | VI-130042 | 1,551.17 | Revenue | Claranet Ltd |
| Corporate Services | ICT | Supplies and Services | Other Office Expenses | 07/01/2025 | VI-128824 | 525.00 | Revenue | CLC Presentation Systems Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Holding Account - Cash Out | Capital Expenditure | 22/01/2025 | VI-129935 | 3,398.12 | Capital | Cleveland Joinery |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 28/01/2025 | VI-130438 | 307.00 | Revenue | Closomat Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 17/01/2025 | VC-003995 | -744.85 | Revenue | Coastal Accessible Transport Services Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Other Ext Provided Services | 17/01/2025 | VI-129586 | 6,978.08 | Revenue | Coastal Accessible Transport Services Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 07/01/2025 | VI-128936 | 460.00 | Revenue | Coastline Holidays |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 07/01/2025 | VI-128938 | 600.00 | Revenue | Coastline Holidays |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 08/01/2025 | VI-128943 | 438.00 | Revenue | Park Now Limited |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 14/01/2025 | VI-129392 | 4,262.12 | Revenue | Park Now Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 10/01/2025 | VI-127906 | 273.61 | Revenue | Code Enigma Limited |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|--|----------------------------|--|-----------------|--------------------|-----------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 10/01/2025 | VI-128930 | 300.00 | Revenue | Code Enigma Limited |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 10/01/2025 | VI-128937 | 3,455.27 | Revenue | Columbus Global UK Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Miscellaneous Other Services | 31/01/2025 | VI-130631 | 2,645.82 | Revenue | Community Action Suffolk |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/01/2025 | VC-003984 | -331.00 | Revenue | SGS United Kingdom Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/01/2025 | VI-128749 | 26,087.24 | Revenue | SGS United Kingdom Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 14/01/2025 | VI-128945 | 805.00 | Revenue | SGS United Kingdom Ltd |
| Corporate Services | Assets and Property Services | Holding Account - Cash Out | Capital Expenditure | 28/01/2025 | VI-129977 | 3,800.00 | Capital | Concertus Design & Property Consultants Limited |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 10/01/2025 | VI-128100 | 1,732.50 | Revenue | Connecting Spaces |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 07/01/2025 | VI-128697 | 1,389.00 | Revenue | Cooks Blinds and Shutters Ltd |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 17/01/2025 | VI-129729 | 4,000.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 31/01/2025 | VI-130628 | 6,525.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 17/01/2025 | VI-129699 | 2,500.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 21/01/2025 | VI-129700 | 800.00 | Revenue | Cornerstone Barristers |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 17/01/2025 | VI-129693 | 2,750.00 | Revenue | Cornerstone Barristers |
| Economic Development and Transport | Economic Development | Supplies and Services | Software Purchases | 22/01/2025 | VI-129982 | 5,806.45 | Revenue | CoStar UK Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 10/01/2025 | VI-129210 | 600.00 | Revenue | Cransford Village Hall |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 01/01/2025 | VC-004050 | -1,425.00 | Revenue | Create Consulting Engineers Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Tenants Allowances | 28/01/2025 | VI-130346 | 1,817.90 | Revenue | Crown Paints Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Tenants Allowances | 28/01/2025 | VI-130349 | 1,078.70 | Revenue | Crown Paints Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Tenants Allowances | 28/01/2025 | VI-130419 | 1,817.90 | Revenue | Crown Paints Ltd |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 10/01/2025 | VI-129132 | 455.00 | Revenue | Crystolutions Ltd |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 21/01/2025 | VI-129406 | 3,075.22 | Revenue | Daisy Communications Ltd |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 10/01/2025 | VI-129721 | 570.00 | Revenue | Greg Daniels Coaching |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Drainage, Pumping Stat etc | 24/01/2025 | VI-126339 | 2,840.20 | Revenue | Darren's Drains |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 09/01/2025 | VI-128885 | 20,336.31 | Revenue | The Data Appeal Company Spa |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Hospitality | 28/01/2025 | VI-130432 | 320.00 | Revenue | Deborah's Homemade Bakes |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-128818 | 4,136.00 | Capital | Dell Corporation Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Hardware Purchases | 10/01/2025 | VI-128897 | 1,935.00 | Revenue | Dell Corporation Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 28/01/2025 | VI-129932 | 20,700.00 | Capital | Dell Corporation Ltd |
| Corporate Services | ICT | Supplies and Services | Hardware Purchases | 10/01/2025 | VI-129373 | 316.38 | Revenue | Dell Products |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Supplies and Services | Consultants | 07/01/2025 | VC-003293 | -1,163.00 | Revenue | Demstrip Services Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Supplies and Services | Consultants | 07/01/2025 | VI-127293 | 1,036.00 | Revenue | Demstrip Services Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 07/01/2025 | VI-128177 | 13,720.00 | Capital | Demstrip Services Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 15/01/2025 | VI-129597 | 1,444.21 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 15/01/2025 | VI-129602 | 503.00 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 22/01/2025 | VI-130133 | 489.36 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 28/01/2025 | VI-128728 | 1,021.54 | Revenue | DG Accessible Designs |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 29/01/2025 | VI-130540 | 954.91 | Revenue | DG Accessible Designs |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 21/01/2025 | VI-129828 | 3,560.00 | Revenue | Digger Boats Ltd |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 21/01/2025 | VI-129830 | 3,640.00 | Revenue | Digger Boats Ltd |
| Community Health | Licensing | Supplies and Services | Other Ext Provided Services | 22/01/2025 | VI-129584 | 990.00 | Revenue | Disclosure & Barring Service |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 10/01/2025 | VI-129742 | 324.17 | Revenue | D&M Tools Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 15/01/2025 | VI-129554 | 5,846.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 15/01/2025 | VI-129555 | 2,647.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 15/01/2025 | VI-129558 | 5,054.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 22/01/2025 | VI-130126 | 6,785.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 29/01/2025 | VI-130539 | 6,154.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 29/01/2025 | VI-130450 | 2,930.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 29/01/2025 | VI-130441 | 5,523.00 | Revenue | Dolphin Stairlifts (East Anglia) Limited |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 28/01/2025 | VI-130244 | 1,252.00 | Revenue | DSV Road Ltd |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 28/01/2025 | VI-130245 | 1,252.00 | Revenue | DSV Road Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 28/01/2025 | VI-127729 | 4,422.96 | Revenue | East Coast Scaffolding Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 28/01/2025 | VI-129842 | 1,474.32 | Revenue | East Coast Scaffolding Ltd |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 17/01/2025 | VI-129667 | 41,370.48 | Revenue | East Suffolk Water Management Board |
| Excluded | Bank Accounts | Current Liabilities | Creditors - Unallocated | 24/01/2025 | VI-130230 | 550.80 | Revenue | East Anglian Schools Trust |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 21/01/2025 | VI-129968 | 632.50 | Revenue | East Suffolk Properties Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 29/01/2025 | VI-130348 | 4,920.00 | Revenue | East Coast Energy Training Academy |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 08/01/2025 | VI-128906 | 15,280.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 08/01/2025 | VI-128898 | 17,105.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 14/01/2025 | VI-129273 | 2,375.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 21/01/2025 | VI-129765 | 16,885.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 21/01/2025 | VI-129761 | 14,235.00 | Revenue | Easton Apartments Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 24/01/2025 | VI-130238 | 18,539.00 | Revenue | Easton Apartments Ltd |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|---------------------------------------|----------------------------|--|-----------------|--------------------|--------------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Corporate Services | Public Conveniences | Premises Expenses | Sewerage Charge | 10/01/2025 | VI-128940 | 455.40 | Revenue | East Suffolk Services Limited |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 10/01/2025 | VI-129222 | 1,175.59 | Revenue | East Suffolk Services Limited |
| Corporate Services | Admin Buildings | Premises Expenses | Fixtures & Fittings | 14/01/2025 | VI-129221 | 3,128.88 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Beach | Supplies and Services | Other Ext Provided Services | 14/01/2025 | VI-129193 | 1,305.00 | Revenue | East Suffolk Services Limited |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 17/01/2025 | VI-129232 | 3,004.40 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 21/01/2025 | VC-004001 | -655.65 | Revenue | East Suffolk Services Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 21/01/2025 | VI-129194 | 974.40 | Revenue | East Suffolk Services Limited |
| Financial Resources and Value for Money | Industrial Estates | Premises Expenses | Building Services - Responsive Maintenance | 21/01/2025 | VI-129786 | 630.05 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 21/01/2025 | VI-129961 | 715.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 21/01/2025 | VI-129962 | 747.50 | Revenue | East Suffolk Services Limited |
| Communities, Culture, Leisure and Tourism | Beach | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-126812 | 4,591.25 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Other Cleaning Services | 24/01/2025 | VI-129698 | 585.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 24/01/2025 | VI-130171 | 884.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 24/01/2025 | VI-130173 | 598.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Refuse Collection | 24/01/2025 | VI-130188 | 747.50 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 24/01/2025 | VI-130214 | 1,102.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA External Structural | 24/01/2025 | VI-130215 | 1,403.60 | Revenue | East Suffolk Services Limited |
| Financial Resources and Value for Money | Recharge Accounts | Third Party Payments | Other Local Authorities Third Party | 28/01/2025 | VI-130366 | 1,634,167.00 | Revenue | East Suffolk Services Limited |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Grounds Maintenance - Coastal | 31/01/2025 | VI-130658 | 1,386.00 | Revenue | East Suffolk Services Limited |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 24/01/2025 | VI-130239 | 7,033.22 | Capital | East Rising Ltd |
| Housing Revenue Account | HRA Special Services | Holding Account - Cash Out | Capital Expenditure | 31/01/2025 | VI-130553 | 14,733.17 | Capital | East Rising Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Premises Expenses | Electricity | 14/01/2025 | VI-129024 | 117,566.50 | Revenue | EDF Energy Networks Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Premises Expenses | Electricity | 24/01/2025 | VI-130043 | 101,345.16 | Revenue | EDF Energy Networks Ltd |
| Corporate Services | Admin Buildings | Premises Expenses | Electricity | 16/01/2025 | VC-004014 | -742.24 | Revenue | EDF Energy Networks Ltd |
| Corporate Services | Admin Buildings | Premises Expenses | Electricity | 16/01/2025 | VC-004015 | -1,419.91 | Revenue | EDF Energy Networks Ltd |
| Corporate Services | Admin Buildings | Premises Expenses | Electricity | 16/01/2025 | VC-004016 | -908.80 | Revenue | EDF Energy Networks Ltd |
| Corporate Services | Admin Buildings | Premises Expenses | Electricity | 16/01/2025 | VC-004017 | -529.63 | Revenue | EDF Energy Networks Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Hospitality | 10/01/2025 | VI-129826 | 472.50 | Revenue | Edgbaston Park Hotel |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 31/01/2025 | VI-130550 | 757.46 | Revenue | EE Ltd |
| Excluded | Holding Accounts | Supplies and Services | Miscellaneous Other Services | 10/01/2025 | VI-128598 | 3,897.67 | Revenue | Election Claims Unit |
| Excluded | Holding Accounts | Supplies and Services | Miscellaneous Other Services | 10/01/2025 | VI-128599 | 26,285.46 | Revenue | Election Claims Unit |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Software Maintenance | 17/01/2025 | VI-129455 | 1,835.00 | Revenue | Elecosoft UK Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 07/01/2025 | VI-128931 | 2,000.00 | Revenue | Emmaus Suffolk |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 22/01/2025 | VI-130101 | 4,821.50 | Revenue | Enable Access Ltd |
| Deputy Leader and Housing | Private Sector Housing | Premises Expenses | Electricity | 17/01/2025 | VI-129417 | 1,560.00 | Revenue | Energy Controls Group Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 28/01/2025 | VI-130275 | 659.63 | Revenue | Envirovent Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 28/01/2025 | VI-130319 | 659.63 | Revenue | Envirovent Ltd |
| The Environment | Environmental Protection | Employee Expenses | Basic Pay | 10/01/2025 | VI-128841 | 4,316.30 | Revenue | Environmental Health Resource Centre Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Corporate Subscriptions | 24/01/2025 | VI-129728 | 10,500.00 | Revenue | Esri UK Ltd |
| Community Health | Licensing | Supplies and Services | Furniture and Equipment | 17/01/2025 | VI-129626 | 940.09 | Revenue | Digital ID Ltd |
| Community Health | Port Health Authority | Supplies and Services | Telephone Calls/Data/Broadband | 31/01/2025 | VI-130079 | 3,839.24 | Revenue | EVAD Think Unified Ltd |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Supplies and Services | Health and Safety | 07/01/2025 | VI-127960 | 4,524.35 | Revenue | Exemplifire Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 10/01/2025 | VI-126757 | 415.00 | Revenue | Exemplifire Limited |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Supplies and Services | Health and Safety | 10/01/2025 | VI-128922 | 3,220.90 | Revenue | Exemplifire Limited |
| Corporate Services | Admin Buildings | Holding Account - Cash Out | Capital Expenditure | 24/01/2025 | VI-130148 | 2,345.00 | Capital | Exemplifire Limited |
| Communities, Culture, Leisure and Tourism | Outdoor Leisure | Supplies and Services | Health and Safety | 24/01/2025 | VI-130172 | 2,878.25 | Revenue | Exemplifire Limited |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Marketing & Promotions | 10/01/2025 | VI-129569 | 267.83 | Revenue | Meta Platforms Ireland |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 07/01/2025 | VI-125932 | 1,500.00 | Revenue | FCC Recycling (UK) Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 08/01/2025 | VI-128987 | 1,050.00 | Revenue | Feilden & Mawson |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 07/01/2025 | VI-128862 | 3,029.00 | Revenue | Felgains Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 21/01/2025 | VI-129922 | 3,989.20 | Revenue | FERA |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-129185 | 10,333.00 | Revenue | First Light Festival C.I.C. |
| Corporate Services | Miscellaneous Property | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-129186 | 17,076.00 | Revenue | First Light Festival C.I.C. |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 21/01/2025 | VI-129812 | 398.00 | Revenue | Fisher Scientific UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 31/01/2025 | VI-130675 | 398.00 | Revenue | Fisher Scientific UK Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 29/01/2025 | VI-130543 | 252.00 | Revenue | Flagship Housing Group Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 31/01/2025 | VI-129784 | 28,255.00 | Revenue | Forgaard Agency Ltd |
| Corporate Services | Cemeteries | Supplies and Services | Consultants | 28/01/2025 | VI-130266 | 1,159.75 | Revenue | H Fraser Consulting Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129674 | 250.00 | Revenue | Friston Village History Group |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 29/01/2025 | VI-130458 | 1,200.00 | Revenue | Froggy Hire |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 15/01/2025 | VI-129590 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 15/01/2025 | VI-129592 | 1,508.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 15/01/2025 | VI-129593 | 1,404.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|--|----------------------------|--|-----------------|--------------------|-----------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 15/01/2025 | VI-129595 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 15/01/2025 | VI-129596 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 15/01/2025 | VI-129598 | 2,652.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 15/01/2025 | VI-129599 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 15/01/2025 | VI-129601 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 21/01/2025 | VI-129600 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129635 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129636 | 1,600.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129637 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129639 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129641 | 1,600.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129642 | 2,200.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 22/01/2025 | VI-129630 | 1,200.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 22/01/2025 | VI-129632 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 22/01/2025 | VI-129634 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 22/01/2025 | VI-129874 | 1,600.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 22/01/2025 | VI-129875 | 2,000.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 31/01/2025 | VI-130663 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 31/01/2025 | VI-130664 | 1,560.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| The Environment | Environmental Protection | Employee Expenses | Contract Staff | 31/01/2025 | VI-130667 | 1,040.00 | Revenue | G2 Recruitment Solutions a division of G2V Recruit |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 29/01/2025 | VI-130555 | 588.00 | Revenue | Garden Care |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 07/01/2025 | VI-129697 | 46,803.33 | Revenue | Gasway Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Gas Heating | 09/01/2025 | VI-130745 | 46,803.33 | Revenue | Gasway Services Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 16/01/2025 | VI-129734 | 89,073.82 | Capital | Gasway Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Electrical Heating | 21/01/2025 | VI-127382 | 11,628.59 | Revenue | Gasway Services |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Electrical Heating | 21/01/2025 | VI-129683 | 7,610.16 | Revenue | Gasway Services |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 08/01/2025 | VI-128972 | 600.00 | Revenue | G K Consulting |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 22/01/2025 | VI-129785 | 1,848.83 | Revenue | GoCardless Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 07/01/2025 | VI-128873 | 1,029.89 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 07/01/2025 | VI-128939 | 12,593.75 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 15/01/2025 | VI-129546 | 13,368.48 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129718 | 6,946.79 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129770 | 1,146.93 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/01/2025 | VI-130344 | 11,459.67 | Revenue | Graham |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2025 | VI-130696 | 2,740.83 | Revenue | Graham |
| Financial Resources and Value for Money | Other Financial Transactions | Supplies and Services | Audit Fees | 24/01/2025 | VI-130130 | 7,500.00 | Revenue | Grant Thornton UK LLP |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 17/01/2025 | VI-129672 | 1,125.00 | Revenue | Grapevine Computing |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Responsive Maintenance | 31/01/2025 | VI-130617 | 1,373.05 | Revenue | E.E. Green & Son Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 10/01/2025 | VI-128985 | 718.68 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-128970 | 528.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-128967 | 468.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 10/01/2025 | VI-128966 | 282.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-128963 | 270.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-128960 | 912.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 14/01/2025 | VI-129456 | 362.40 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 14/01/2025 | VI-129556 | 980.00 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 15/01/2025 | VI-129594 | 8,578.62 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFUCUS | 22/01/2025 | VI-130073 | 5,987.16 | Revenue | Greenfuture Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130333 | 270.00 | Revenue | Greenfuture Solutions |
| Economic Development and Transport | Parking Services | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-127407 | 669.43 | Capital | Greyfriars Project Management |
| Economic Development and Transport | Parking Services | Holding Account - Cash Out | Capital Expenditure | 28/01/2025 | VI-129396 | 563.47 | Capital | Greyfriars Project Management |
| Economic Development and Transport | Parking Services | Holding Account - Cash Out | Capital Expenditure | 28/01/2025 | VI-125600 | 4,934.60 | Capital | Greyfriars Project Management |
| Excluded | Bank Accounts | Current Liabilities | Creditors - Unallocated | 28/01/2025 | VI-130225 | 2,441.40 | Revenue | The Great Yarmouth Palace Church |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 14/01/2025 | VI-129390 | 54,149.14 | Revenue | Groundwork East |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 10/01/2025 | VI-129072 | 27,658.00 | Revenue | The Growth Company |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Responsive Maintenance | 21/01/2025 | VI-126892 | 4,160.00 | Revenue | Hags SMP Ltd |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Responsive Maintenance | 07/01/2025 | VI-128291 | 2,323.50 | Revenue | Hags SMP Ltd |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Responsive Maintenance | 21/01/2025 | VI-126809 | 1,785.00 | Revenue | Hags SMP Ltd |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Contract Staff | 07/01/2025 | VI-128806 | 898.73 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 07/01/2025 | VI-128803 | 692.01 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 07/01/2025 | VI-128501 | 1,463.33 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 07/01/2025 | VI-128798 | 920.63 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 07/01/2025 | VI-128797 | 572.70 | Revenue | Hales Group Limited |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|----------------------------------|----------------------------|--------------------------------------|-----------------|--------------------|------------|-------------------|--|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 08/01/2025 | VI-128957 | 310.20 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Contract Staff | 08/01/2025 | VI-128804 | 1,988.98 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 10/01/2025 | VI-129187 | 434.16 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 10/01/2025 | VI-129035 | 331.43 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 10/01/2025 | VI-128498 | 472.50 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 10/01/2025 | VI-128795 | 456.90 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 14/01/2025 | VI-129442 | 310.20 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 14/01/2025 | VI-129453 | 368.25 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 14/01/2025 | VI-128955 | 343.62 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 14/01/2025 | VI-129447 | 439.07 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 14/01/2025 | VI-129449 | 539.29 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 15/01/2025 | VI-127374 | 1,556.26 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 17/01/2025 | VI-129811 | 540.95 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 21/01/2025 | VI-129808 | 855.38 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 21/01/2025 | VI-129809 | 685.35 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 21/01/2025 | VI-129813 | 775.50 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 21/01/2025 | VI-129840 | 542.70 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 21/01/2025 | VI-129904 | 920.63 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Contract Staff | 21/01/2025 | VI-129905 | 3,241.64 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Contract Staff | 21/01/2025 | VI-129902 | 1,539.57 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Contract Staff | 21/01/2025 | VI-129451 | 2,416.97 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Contract Staff | 21/01/2025 | VI-127891 | 3,096.24 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 22/01/2025 | VI-129810 | 692.01 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 28/01/2025 | VI-130368 | 855.38 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 28/01/2025 | VI-130370 | 775.50 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Basic Pay | 28/01/2025 | VI-130372 | 3,672.88 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 28/01/2025 | VI-130374 | 1,260.00 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 28/01/2025 | VI-130376 | 349.00 | Revenue | Hales Group Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Contract Staff | 28/01/2025 | VI-130387 | 901.50 | Revenue | Hales Group Limited |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Contract Staff | 31/01/2025 | VI-130375 | 1,644.65 | Revenue | Hales Group Limited |
| Corporate Services | Human Resources | Employee Expenses | Basic Pay | 31/01/2025 | VI-130603 | 2,119.82 | Revenue | Hales Group Limited |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Employee Expenses | Contract Staff | 31/01/2025 | VI-130604 | 542.70 | Revenue | Hales Group Limited |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-127976 | 1,000.00 | Revenue | Hammonds Accident Repair Centre |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-128859 | 1,000.00 | Revenue | Hammonds Accident Repair Centre |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-128860 | 1,000.00 | Revenue | Hammonds Accident Repair Centre |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 22/01/2025 | VI-130103 | 1,500.00 | Revenue | Harwich Harbour Ferry Services |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 22/01/2025 | VI-130123 | 50,704.40 | Capital | Harte Demolition Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 10/01/2025 | VI-128722 | 3,887.50 | Revenue | HAT Projects Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 21/01/2025 | VI-129603 | 375.00 | Revenue | HAT Projects Ltd |
| Economic Development and Transport | Felixstowe Vision Development | Supplies and Services | Consultants | 24/01/2025 | VI-129604 | 6,827.00 | Revenue | HAT Projects Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | CIL REFCUS | 17/01/2025 | VI-129508 | 244,627.66 | Revenue | Haven Health Medical Care |
| Corporate Services | Miscellaneous Property | Premises Expenses | Legionella | 14/01/2025 | VI-129492 | 735.00 | Revenue | Heatlink Services Ltd |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 17/01/2025 | VI-127951 | 3,004.80 | Revenue | Heales Health Services Ltd |
| Corporate Services | Human Resources | Employee Expenses | Medical Fees | 21/01/2025 | VI-129892 | 1,348.50 | Revenue | Heales Health Services Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129965 | 1,700.00 | Revenue | Helping Cards |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-129282 | 4,428.57 | Capital | Hem Des LLP |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 07/01/2025 | VI-128874 | 4,682.81 | Revenue | Hi-Spec Facilities Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 07/01/2025 | VI-128875 | 4,773.48 | Revenue | Hi-Spec Facilities Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 21/01/2025 | VI-129835 | 4,026.21 | Revenue | Hi-Spec Facilities Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 28/01/2025 | VI-130451 | 6,110.54 | Revenue | Hi-Spec Facilities Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 28/01/2025 | VI-130452 | 3,972.10 | Revenue | Hi-Spec Facilities Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 28/01/2025 | VI-130453 | 4,245.85 | Revenue | Hi-Spec Facilities Services Ltd |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 16/01/2025 | VI-130092 | 745.00 | Revenue | Her Majesty's Court and Tribunal Service |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 24/01/2025 | VI-130599 | 286.00 | Revenue | Her Majesty's Court and Tribunal Service |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 14/01/2025 | VI-129463 | 936,412.60 | Revenue | HM Revenue & Customs |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 17/01/2025 | VI-129708 | 10,856.00 | Revenue | HM Revenue & Customs |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 10/01/2025 | VI-129315 | 280.00 | Revenue | Homebase |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 07/01/2025 | VI-128858 | 6,137.20 | Revenue | Home Adapt Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 07/01/2025 | VI-128843 | 3,350.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 07/01/2025 | VI-128902 | 4,525.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 17/01/2025 | VI-129684 | 4,345.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 21/01/2025 | VI-129173 | 4,620.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 28/01/2025 | VI-130243 | 4,420.00 | Revenue | Hotel NR19 Ltd |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|--|----------------------------|--|-----------------|--------------------|-----------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 31/01/2025 | VI-130704 | 1,730.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 31/01/2025 | VI-130707 | 3,105.00 | Revenue | Hotel NR19 Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-128290 | 660.00 | Revenue | Housing Reviews Centre Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-127582 | 1,650.00 | Revenue | Housing Reviews Centre Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 07/01/2025 | VI-126930 | 2,482.00 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 10/01/2025 | VI-128877 | 2,925.20 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 14/01/2025 | VI-128441 | 1,822.00 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services – VOID Maintenance | 21/01/2025 | VI-128944 | 1,157.40 | Revenue | Houghton and Son Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Employee Expenses | Technical Training | 31/01/2025 | VI-130623 | 400.00 | Revenue | HQN Limited |
| Housing Revenue Account | HRA Supervision and Management | Employee Expenses | Technical Training | 31/01/2025 | VC-004031 | -275.00 | Revenue | HQN Limited |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Analysts/Vets Fees | 17/01/2025 | VI-128711 | 508.75 | Revenue | The H R Branch |
| Community Health | Corporate Health and Safety | Employee Expenses | Technical Training | 10/01/2025 | VI-129256 | 560.00 | Revenue | HSE Science and Research Centre |
| Community Health | Corporate Health and Safety | Employee Expenses | Technical Training | 10/01/2025 | VI-129259 | 560.00 | Revenue | HSE Science and Research Centre |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 10/01/2025 | VI-129474 | 560.00 | Revenue | HSE Science and Research Centre |
| Community Health | Port Health Authority | Supplies and Services | Clothing & Uniforms | 28/01/2025 | VI-130369 | 1,102.80 | Revenue | Hudson Group Ltd |
| The Environment | Environmental Protection | Supplies and Services | Other Ext Provided Services | 14/01/2025 | VI-129285 | 3,588.33 | Revenue | Igenix Ltd T/A Animal Warden Services |
| Excluded | Holding Accounts | Supplies and Services | Software Maintenance | 14/01/2025 | VI-128712 | 301.00 | Revenue | IJL Web Solutions |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-128893 | 299.90 | Capital | Insight Direct (UK) Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 17/01/2025 | VI-129664 | 359.88 | Capital | Insight Direct (UK) Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 21/01/2025 | VI-129888 | 1,068.49 | Capital | Insight Direct (UK) Ltd |
| Corporate Services | ICT | Holding Account - Cash Out | Capital Expenditure | 24/01/2025 | VI-130138 | 809.50 | Capital | Insight Direct (UK) Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 08/01/2025 | VI-129000 | 20,000.00 | Revenue | Inspire Suffolk Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 10/01/2025 | VI-129295 | 35,000.00 | Revenue | Inspire Suffolk Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Technical Training | 24/01/2025 | VI-130240 | 253.00 | Revenue | IPROW |
| Community Health | Port Health Authority | Employee Expenses | Qualification Training | 17/01/2025 | VC-004007 | -1,415.83 | Revenue | International Correspondance Schools Ltd |
| Corporate Services | Miscellaneous Property | Supplies and Services | Software Maintenance | 21/01/2025 | VI-127944 | 668.10 | Revenue | Intalect Ltd |
| Corporate Services | Miscellaneous Property | Supplies and Services | Software Maintenance | 21/01/2025 | VI-129749 | 668.10 | Revenue | Intalect Ltd |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Minor Improvements | 29/01/2025 | VI-130588 | 7,200.00 | Revenue | Ipswich Borough Council |
| Leader of the Council | Democratic Services | Supplies and Services | Other Civic Expenses | 31/01/2025 | VI-130766 | 300.00 | Revenue | Ipswich Borough Council |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129312 | 44,785.20 | Revenue | Ipswich and District Citizens Advice Bureau |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigation | Employee Expenses | Technical Training | 15/01/2025 | VI-129612 | 1,288.00 | Revenue | ITS Training (UK) Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 10/01/2025 | VI-128982 | 4,758.08 | Revenue | J C Building Services |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Holding Account - Cash Out | Capital Expenditure | 28/01/2025 | VI-129853 | 26,000.00 | Capital | J D Services (Norfolk) Ltd |
| Deputy Leader and Housing | Housing Needs | Supplies and Services | Other Ext Provided Services | 08/01/2025 | VI-128996 | 350.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 24/01/2025 | VI-130158 | 1,540.00 | Revenue | Jennings of Lowestoft |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Building Services - Responsive Maintenance | 24/01/2025 | VI-130159 | 1,860.00 | Revenue | Jennings of Lowestoft |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 31/01/2025 | VI-130763 | 5,000.00 | Revenue | Phil Jones Associates Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Consultants | 17/01/2025 | VI-128842 | 3,960.00 | Revenue | J & R Services Ltd |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 29/01/2025 | VI-130547 | 350.00 | Revenue | Keating Chambers |
| Energy and Climate Change | Environmental Climate Change | Supplies and Services | Grants & Contributions | 31/01/2025 | VI-130660 | 500.00 | Revenue | Kelsale & District Wildlife Action Group |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/01/2025 | VI-129224 | 4,755.22 | Revenue | Kent County Council |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 21/01/2025 | VI-129854 | 6,058.02 | Revenue | Kent County Council |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Planned Maintenance | 10/01/2025 | VI-128716 | 3,225.00 | Revenue | Coastal Marine Support Ltd - [Kerr's Quays] |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 24/01/2025 | VI-130045 | 1,000.00 | Revenue | Kessingland COE Primary Academy Diocese Nor M T |
| Community Health | Port Health Authority | Supplies and Services | Machine Repair & Maintenance | 10/01/2025 | VI-129127 | 379.12 | Revenue | Klipspringer Instrumentation |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 21/01/2025 | VI-129717 | 1,565.57 | Revenue | Koris Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Building Services - Responsive Maintenance | 10/01/2025 | VI-128463 | 378.76 | Revenue | Landmark Fencing Ltd |
| Economic Development and Transport | Parking Services | Premises Expenses | Vandalism | 14/01/2025 | VI-128449 | 541.08 | Revenue | Landmark Fencing Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 17/01/2025 | VI-128027 | 410.90 | Revenue | Landmark Fencing Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 17/01/2025 | VI-128028 | 426.72 | Revenue | Landmark Fencing Ltd |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 21/01/2025 | VI-127978 | 10,488.26 | Revenue | LDA Design Consultancy Limited |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 13/01/2025 | VI-129711 | 17,289.27 | Revenue | Legal and General Assurance Society Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | External Printing | 24/01/2025 | VI-130219 | 1,110.00 | Revenue | Leiston Press |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | External Printing | 31/01/2025 | VI-130639 | 252.00 | Revenue | Leiston Press |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Software Purchases | 28/01/2025 | VI-130457 | 3,610.00 | Revenue | Leica Geosystems Limited |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 24/01/2025 | VI-129807 | 519.20 | Revenue | Lets Connect IT Solutions Ltd |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 28/01/2025 | VI-130400 | 290.00 | Revenue | Level 2 Youth Project |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Grants & Contributions | 31/01/2025 | VI-130648 | 1,830.00 | Revenue | Level 2 Youth Project |
| Community Health | Community Safety | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129566 | 1,020.00 | Revenue | Littoralis Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Clothing & Uniforms | 07/01/2025 | VI-128517 | 522.80 | Revenue | L & J Workwear Ltd |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 15/01/2025 | VI-130574 | 1,954.71 | Revenue | Lloyds Bank Group |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Bank Fees | 15/01/2025 | VI-130575 | 5,467.87 | Revenue | Lloyds Bank Group |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Consultants | 07/01/2025 | VI-128846 | 6,356.00 | Revenue | Rossi Long Consulting Ltd |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|---|--|----------------------------|---|-----------------|--------------------|--------------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 08/01/2025 | VI-129001 | 960.00 | Revenue | Lowestoft Time Bank CIC |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 21/01/2025 | VC-004018 | -960.00 | Revenue | Lowestoft Time Bank CIC |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 21/01/2025 | VC-004019 | -980.00 | Revenue | Lowestoft Time Bank CIC |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129983 | 850.00 | Revenue | Lowestoft North Cliff Community Garden |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 31/01/2025 | VI-130324 | 632.64 | Revenue | Macfarlane Group UK Ltd |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 29/01/2025 | VI-130554 | 6,400.00 | Revenue | Martlesham Parish Council |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 07/01/2025 | VI-127815 | 4,765.50 | Revenue | Marineserv UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Consultants | 10/01/2025 | VI-128880 | 7,400.00 | Revenue | March Web Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 15/01/2025 | VI-129051 | 25,842.50 | Revenue | MENTA - Mid Anglian Enterprise Agency Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129050 | 22,330.31 | Revenue | MENTA - Mid Anglian Enterprise Agency Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 10/01/2025 | VI-129277 | 3,500.00 | Revenue | MEPK Architects Ltd |
| Economic Development and Transport | Rights of Way | Supplies and Services | Consultants | 10/01/2025 | VI-128896 | 517.20 | Revenue | Mid Suffolk District Council |
| Excluded | Holding Accounts | Supplies and Services | Grants & Contributions | 31/01/2025 | VI-130758 | 300,000.00 | Revenue | Mid Suffolk District Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 20/01/2025 | VI-113637 | 3,808,170.00 | Revenue | Dept Levelling Up, Housing & Communities |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 31/01/2025 | VI-130600 | 1,050.00 | Revenue | Mind Body and Sea Cic |
| Corporate Services | ICT | Supplies and Services | Telephone Calls/Data/Broadband | 10/01/2025 | VI-128998 | 1,078.57 | Revenue | MLL Telecom Ltd |
| Communities, Culture, Leisure and Tourism Beach | | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129466 | 723.20 | Revenue | Algeco UK Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 10/01/2025 | VI-128288 | 1,584.00 | Revenue | Mountain Builders |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 24/01/2025 | VI-129841 | 740.00 | Revenue | Mountain Builders |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 22/01/2025 | VI-130131 | 3,395.00 | Revenue | Mountfield Services Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Clothing & Uniforms | 10/01/2025 | VI-129146 | 1,318.45 | Revenue | Munnings Supplies Ltd |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 10/01/2025 | VI-129299 | 4,148.58 | Revenue | Musical Lifelines |
| Leader of the Council | Communications | Supplies and Services | Marketing & Promotions | 31/01/2025 | VC-004027 | -8,923.97 | Revenue | The National Leaflet Company |
| Leader of the Council | Communications | Supplies and Services | Marketing & Promotions | 31/01/2025 | VI-130654 | 8,950.74 | Revenue | The National Leaflet Company |
| Corporate Services | Admin Buildings | Premises Expenses | Rents Payable | 17/01/2025 | VI-129571 | 621.00 | Revenue | Need 2 Store Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 15/01/2025 | VI-129619 | 318.00 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 15/01/2025 | VI-128921 | 817.56 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 22/01/2025 | VI-130134 | 318.00 | Revenue | Newsquest Media Group Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 29/01/2025 | VI-130571 | 540.60 | Revenue | Newsquest Media Group Ltd |
| Communities, Culture, Leisure and Tourism Community Development | | Supplies and Services | Grants & Contributions | 24/01/2025 | VI-130111 | 1,875.00 | Revenue | Next Thing Education Camps |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Rents Payable | 14/01/2025 | VI-129394 | 750.00 | Revenue | Nicholas Everitt Park Trust |
| Communities, Culture, Leisure and Tourism Harbours and Yacht Stations | | Premises Expenses | Water | 21/01/2025 | VI-129882 | 1,055.19 | Revenue | Nicholas Everitt Park Trust |
| Leader of the Council | Legal | Supplies and Services | Legal Fees | 24/01/2025 | VI-130255 | 9,780.86 | Revenue | Norfolk County Council |
| Deputy Leader and Housing | Private Sector Housing | Third Party Payments | Other Agencies | 28/01/2025 | VI-129669 | 21,306.24 | Revenue | Norfolk County Council |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 07/01/2025 | VI-128807 | 686.50 | Capital | Norse Eastern Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Surveyor Fees | 14/01/2025 | VI-129457 | 950.00 | Revenue | Norse Eastern Ltd |
| Planning and Coastal Management | Coastal Management | Employee Expenses | Contract Staff | 17/01/2025 | VI-129766 | 6,701.23 | Revenue | North Norfolk District Council |
| The Environment | Environmental Protection | Supplies and Services | Analysts/Vets Fees | 14/01/2025 | VI-129500 | 919.99 | Revenue | Northumbrian Water Ltd |
| Deputy Leader and Housing | Housing Needs | Employee Expenses | Medical Fees | 10/01/2025 | VI-127611 | 400.00 | Revenue | NowMedical |
| Deputy Leader and Housing | Private Sector Housing | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-127076 | 8,000.00 | Capital | NPS Property Consultants Ltd |
| Economic Development and Transport | Economic Regeneration | Supplies and Services | Grants & Contributions | 07/01/2025 | VI-127959 | 39,338.32 | Revenue | M S Oakes Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 31/01/2025 | VI-130650 | 3,092.18 | Capital | M S Oakes Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Vandalism | 07/01/2025 | VI-126072 | 450.00 | Revenue | Odd Bods exterior cleaning specialist Ltd |
| Community Health | Port Health Authority | Supplies and Services | Stationery | 24/01/2025 | VI-130163 | 350.20 | Revenue | Office AZ Limited |
| Housing Revenue Account | HRA Cost of Capital and Similar Charge | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-127274 | 4,764.00 | Capital | Onesite Steel Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 07/01/2025 | VI-127419 | 7,560.00 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 10/01/2025 | VI-129045 | 5,218.41 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 17/01/2025 | VC-003998 | -1,343.91 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Software Maintenance | 17/01/2025 | VI-127418 | 3,467.94 | Revenue | Orchard Information Systems Ltd |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130354 | 1,096.70 | Revenue | Orwell Housing Association |
| Communities, Culture, Leisure and Tourism Revenue Grants | | Supplies and Services | Grants & Contributions | 31/01/2025 | VI-130649 | 6,000.00 | Revenue | Oulton Broad Water Sports Centre |
| Financial Resources and Value for Money: Industrial Estates | | Holding Account - Cash Out | Capital Expenditure | 07/01/2025 | VI-128685 | 1,475.00 | Capital | Overton Surveying |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Architect Fees | 10/01/2025 | VI-129049 | 1,230.49 | Revenue | Owl Architects |
| Financial Resources and Value for Money: Heads of Service | | Employee Expenses | Contract Staff | 07/01/2025 | VI-128835 | 4,250.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 07/01/2025 | VI-128833 | 3,025.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 07/01/2025 | VI-128832 | 1,034.99 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 07/01/2025 | VI-128831 | 2,124.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 07/01/2025 | VI-128534 | 1,034.99 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 07/01/2025 | VI-128532 | 265.50 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money: Heads of Service | | Employee Expenses | Contract Staff | 07/01/2025 | VI-128531 | 4,250.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 07/01/2025 | VI-128528 | 3,025.00 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 10/01/2025 | VI-128834 | 1,765.50 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 17/01/2025 | VI-129516 | 345.00 | Revenue | The Oyster Partnership |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|---|--|--|-----------------|--------------------|-----------|-------------------|---------------------------------------|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 17/01/2025 | VI-129515 | 1,210.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 17/01/2025 | VI-129514 | 2,420.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 17/01/2025 | VI-129513 | 796.50 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 17/01/2025 | VI-129510 | 531.00 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Contract Staff | 17/01/2025 | VI-129517 | 2,550.00 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 17/01/2025 | VI-129509 | 828.61 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129512 | 1,034.99 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129893 | 1,858.50 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129895 | 3,630.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 21/01/2025 | VI-129896 | 2,069.97 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Contract Staff | 21/01/2025 | VI-129897 | 4,250.00 | Revenue | The Oyster Partnership |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 21/01/2025 | VI-129894 | 2,207.43 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Contract Staff | 21/01/2025 | VI-129511 | 3,400.00 | Revenue | The Oyster Partnership |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Contract Staff | 31/01/2025 | VI-130420 | 4,250.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 31/01/2025 | VI-130418 | 2,420.00 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 31/01/2025 | VI-130417 | 1,858.50 | Revenue | The Oyster Partnership |
| Corporate Services | Assets and Property Services | Employee Expenses | Contract Staff | 31/01/2025 | VI-130416 | 689.99 | Revenue | The Oyster Partnership |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 07/01/2025 | VI-128328 | 830.60 | Revenue | Panks Engineers Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 28/01/2025 | VI-130342 | 259.05 | Revenue | Parker Developments (East Anglia) Ltd |
| Communities, Culture, Leisure and Tourism | Caravan and Camping Sites | Premises Expenses | Building Services - Planned Maintenance | 29/01/2025 | VI-130544 | 612.71 | Revenue | T Partridge Electrical Ltd |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 29/01/2025 | VI-130340 | 1,855.64 | Revenue | T Partridge Electrical Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 14/01/2025 | VI-129452 | 4,800.00 | Revenue | Parkrun Limited |
| Economic Development and Transport | Parking Services | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130634 | 773.00 | Revenue | PATROL |
| Communities, Culture, Leisure and Tourism | Parks and Gardens | Premises Expenses | Building Services - Responsive Maintenance | 28/01/2025 | VI-130352 | 1,964.80 | Revenue | Pearce and Kemp Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 07/01/2025 | VI-128883 | 496.05 | Revenue | Pennington Choices Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Asbestos | 10/01/2025 | VI-129172 | 482.63 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Consultants | 22/01/2025 | VI-129589 | 14,766.33 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | Asbestos | 24/01/2025 | VI-129820 | 2,308.13 | Revenue | Pennington Choices Ltd |
| Housing Revenue Account | HRA Cost of Capital and Similar Charges | Premises Expenses | Asbestos | 24/01/2025 | VI-130156 | 278.54 | Revenue | Pennington Choices Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 28/01/2025 | VI-130397 | 45,815.00 | Revenue | Perfect Circle JV Ltd |
| The Environment | Waste Management | Supplies and Services | External Printing | 29/01/2025 | VI-130561 | 1,805.00 | Revenue | PermiServ Ltd |
| The Environment | Waste Management | Supplies and Services | External Printing | 29/01/2025 | VI-130560 | 1,862.00 | Revenue | PermiServ Ltd |
| The Environment | Waste Management | Supplies and Services | External Printing | 29/01/2025 | VI-130559 | 1,237.22 | Revenue | PermiServ Ltd |
| The Environment | Waste Management | Supplies and Services | External Printing | 31/01/2025 | VI-130558 | 731.28 | Revenue | PermiServ Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130647 | 18,910.00 | Revenue | PHS Home Solutions Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130614 | 14,524.00 | Revenue | PHS Home Solutions Ltd |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 14/01/2025 | VI-128895 | 4,406.69 | Revenue | Pier Marketing Limited |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 10/01/2025 | VI-127530 | 3,444.00 | Revenue | Pitkin & Ruddock Limited |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Premises Expenses | Building Services - Responsive Maintenance | 17/01/2025 | VI-129583 | 6,790.00 | Revenue | Places for People |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Third Party Payments | Private Contractors | 10/01/2025 | VI-129008 | 11,845.09 | Revenue | Places for people |
| Planning and Coastal Management | Planning | Employee Expenses | Qualification Training | 10/01/2025 | VI-128775 | 600.00 | Revenue | PlaceChangers |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 10/01/2025 | VI-127606 | 2,760.00 | Revenue | Philip Pointer |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Supplies and Services | Machine Repair & Maintenance | 24/01/2025 | VI-126923 | 310.00 | Revenue | Philip Pointer |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Responsive Maintenance | 28/01/2025 | VI-125832 | 390.00 | Revenue | Philip Pointer |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Building Services - Responsive Maintenance | 29/01/2025 | VI-129890 | 628.00 | Revenue | Philip Pointer |
| Excluded | Holding Accounts | Current Liabilities | Creditors - Other | 31/01/2025 | VI-130351 | 528.00 | Revenue | Philip Pointer |
| Community Health | Port Health Authority | Premises Expenses | Electricity | 14/01/2025 | VI-129391 | 953.14 | Revenue | Port of Felixstowe |
| Community Health | Port Health Authority | Premises Expenses | Electricity | 14/01/2025 | VI-129393 | 1,500.00 | Revenue | Port of Felixstowe |
| Deputy Leader and Housing | Private Sector Housing | Holding Account - Cash Out | Capital Expenditure | 24/01/2025 | VI-130271 | 1,744.00 | Capital | Precision Pipework Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 15/01/2025 | VI-129561 | 1,365.18 | Revenue | 4Principles Construction Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Fire Fighting Equipment | 14/01/2025 | VI-128977 | 1,499.54 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Door Entry/Security | 24/01/2025 | VI-129860 | 3,731.20 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Emergency Lighting | 28/01/2025 | VI-130461 | 2,217.00 | Revenue | Protect and Detect Systems Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129724 | 912.00 | Revenue | Provide Care Solutions Ltd |
| Housing Revenue Account | HRA Special Services | Premises Expenses | Cleaning Materials | 17/01/2025 | VI-129688 | 553.08 | Revenue | R J Pryce and Co Ltd |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/01/2025 | VI-129211 | 4,041.40 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/01/2025 | VI-129201 | 2,731.41 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 10/01/2025 | VI-128863 | 12,834.80 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 21/01/2025 | VI-129730 | 6,116.60 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 31/01/2025 | VI-130756 | 6,675.00 | Revenue | Public Analyst Scientific Services |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 31/01/2025 | VI-130687 | 12,898.17 | 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 | 02/01/2025 | VI-129662 | 60,882.33 | Revenue | Pulse Fitness |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 21/01/2025 | VI-129756 | 4,557.00 | Revenue | RAB Consultants Ltd |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|--|----------------------------|--|-----------------|--------------------|------------|-------------------|---------------------------------------|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 24/01/2025 | VI-130254 | 4,067.24 | Revenue | RAB Consultants Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Consultants | 28/01/2025 | VI-130256 | 3,309.17 | Revenue | RAB Consultants Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Furniture and Equipment | 14/01/2025 | VI-129751 | 2,051.46 | Revenue | RAI Amsterdam B.V. |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 07/01/2025 | VI-128825 | 1,595.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 14/01/2025 | VI-129461 | 685.00 | Revenue | Peter Ramsey General Building |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 15/01/2025 | VI-129565 | 3,537.78 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 15/01/2025 | VI-129553 | 4,805.39 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 15/01/2025 | VI-129552 | 7,807.35 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Grants & Contributions | 22/01/2025 | VI-130121 | 334.02 | Revenue | Ramp and Mobility Solutions |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 22/01/2025 | VI-130127 | 1,418.90 | Revenue | Ramp and Mobility Solutions |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 07/01/2025 | VC-003967 | -424.74 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 07/01/2025 | VC-003963 | -274.07 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 07/01/2025 | VI-128475 | 510.50 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 07/01/2025 | VI-128172 | 424.74 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 07/01/2025 | VI-127801 | 811.46 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 14/01/2025 | VI-129351 | 510.50 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129163 | 946.29 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2025 | VI-130263 | 846.65 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2025 | VI-130261 | 1,236.32 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/01/2025 | VI-130260 | 945.71 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/01/2025 | VI-130262 | 1,366.15 | Revenue | Raventree Ltd T/A Premiere Kitchens |
| Economic Development and Transport | Economic Regeneration Towns Fund | Supplies and Services | Consultants | 10/01/2025 | VI-129038 | 465.00 | Revenue | Reach Timelapse Ltd |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 07/01/2025 | VI-128848 | 3,291.75 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 07/01/2025 | VI-128845 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-129135 | 2,500.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-128954 | 1,316.70 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 10/01/2025 | VI-128953 | 1,875.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 17/01/2025 | VI-129720 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 17/01/2025 | VI-129719 | 3,291.75 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 29/01/2025 | VI-130503 | 3,125.00 | Capital | Reed Specialist Recruitment |
| Community Health | Port Health Authority | Holding Account - Cash Out | Capital Expenditure | 29/01/2025 | VI-130499 | 3,291.75 | Capital | Reed Specialist Recruitment |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigati | Supplies and Services | Audit Fees | 14/01/2025 | VI-129450 | 3,040.00 | Revenue | Reed Talent Solutions t/a Consultancy |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigati | Supplies and Services | Audit Fees | 29/01/2025 | VI-130549 | 1,900.01 | Revenue | Reed Talent Solutions t/a Consultancy |
| Financial Resources and Value for Money | Internal Audit and Corporate Investigati | Supplies and Services | Audit Fees | 29/01/2025 | VI-130548 | 1,520.00 | Revenue | Reed Talent Solutions t/a Consultancy |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-130046 | 750.00 | Revenue | Reed Talent Solutions t/a Consultancy |
| Housing Revenue Account | HRA Special Services | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130662 | 2,468.40 | Revenue | Rentokil Ltd |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 31/01/2025 | VI-130764 | 6,000.00 | Revenue | Re-Utilise |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Miscellaneous Other Services | 17/01/2025 | VI-126492 | 9,408.40 | Revenue | RH Environmental Ltd |
| Corporate Services | ICT | Supplies and Services | Hardware Maintenance | 21/01/2025 | VI-129848 | 760.00 | Revenue | RICOH UK Ltd |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 10/01/2025 | VI-129184 | 1,800.00 | Revenue | Richard Wills Training Associates |
| Corporate Services | Human Resources | Employee Expenses | HR Corporate Training | 10/01/2025 | VI-129021 | 6,787.00 | Revenue | Richard Wills Training Associates |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 21/01/2025 | VI-129873 | 1,258.39 | Revenue | RJH Plastics Ltd |
| Financial Resources and Value for Money | Industrial Estates | Supplies and Services | Surveyor Fees | 22/01/2025 | VI-130104 | 6,250.00 | Revenue | Roche Chartered Surveyors |
| Communities, Culture, Leisure and Touris | Indoor Leisure | Holding Account - Cash Out | Capital Expenditure | 17/01/2025 | VI-129709 | 182,921.95 | Capital | Rock Merchandising Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 10/01/2025 | VI-128925 | 1,091.00 | Revenue | Rock Compliance Limited |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 10/01/2025 | VI-128768 | 536.88 | Revenue | Royal Mail |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 03/01/2025 | VI-127639 | 830.16 | Revenue | Royal Mail |
| Excluded | Holding Accounts | Supplies and Services | Postages | 17/01/2025 | VI-128861 | 1,609.67 | Revenue | Royal Mail |
| Leader of the Council | Electoral Services | Supplies and Services | Postages | 24/01/2025 | VI-129381 | 470.54 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 07/01/2025 | VI-128847 | 1,283.97 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 10/01/2025 | VI-128879 | 745.26 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 10/01/2025 | VI-128924 | 474.02 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 17/01/2025 | VI-129671 | 1,171.60 | Revenue | Royal Mail |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 28/01/2025 | VI-130154 | 1,251.62 | Revenue | Royal Mail |
| Economic Development and Transport | Parking Services | Premises Expenses | Rents Payable | 07/01/2025 | VI-127987 | 1,062.50 | Revenue | Royal Mail Group Ltd |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 08/01/2025 | VI-128852 | 368.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 08/01/2025 | VI-128850 | 368.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 08/01/2025 | VI-128851 | 368.00 | Revenue | Royal Town Planning Institute |
| Planning and Coastal Management | Planning | Employee Expenses | Officer Professional Subscriptions | 29/01/2025 | VI-130541 | 368.00 | Revenue | Royal Town Planning Institute |
| Communities, Culture, Leisure and Touris | Harbours and Yacht Stations | Supplies and Services | Consultants | 24/01/2025 | VI-129979 | 1,799.00 | Revenue | Rural Solutions Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 14/01/2025 | VI-129395 | 711.91 | Revenue | M A Salmon Services |
| Corporate Services | Assets and Property Services | Employee Expenses | Technical Training | 28/01/2025 | VI-129998 | 3,150.00 | Revenue | Salford University |
| Corporate Services | Assets and Property Services | Employee Expenses | Qualification Training | 28/01/2025 | VI-129999 | 3,150.00 | Revenue | Salford University |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|--|----------------------------|--|-----------------|--------------------|------------|------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital/ Revenue | Supplier Name |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 17/01/2025 | VI-129790 | 250.43 | Revenue | Sampling Systems |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Bank Fees | 06/01/2025 | VI-129652 | 366.16 | Revenue | Santander Corporate Bank |
| Financial Resources and Value for Money | Tax Collection Cost | Supplies and Services | Bank Fees | 06/01/2025 | VI-129653 | 1,041.56 | Revenue | Santander Corporate Bank |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 21/01/2025 | VI-129878 | 306.17 | Revenue | Sarstedt Ltd |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 22/01/2025 | VC-004036 | -306.17 | Revenue | Sarstedt Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 08/01/2025 | VI-128984 | 4,459.54 | Revenue | SC Plumbing Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 08/01/2025 | VI-128983 | 1,052.90 | Revenue | SC Plumbing Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 15/01/2025 | VI-129567 | 3,336.33 | Revenue | SC Plumbing Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | DFG REFCUS | 29/01/2025 | VI-130527 | 1,112.11 | Revenue | SC Plumbing Services |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 24/01/2025 | VI-128621 | 55,494.85 | Capital | SEH French Ltd |
| Corporate Services | ICT | Supplies and Services | Software Maintenance | 10/01/2025 | VI-129357 | 959.20 | Revenue | Sendinblue |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 01/01/2025 | VC-004030 | -321.98 | Revenue | Siemens Financial Services |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 13/01/2025 | VI-130686 | 321.98 | Revenue | Siemens Financial Services |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129735 | 2,137.95 | Revenue | Sirmani Foods Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 15/01/2025 | VI-129497 | 1,028.50 | Revenue | SLM Community Leisure Charitable Trust |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 10/01/2025 | VI-128715 | 2,780.75 | Revenue | SLR Consulting Ltd |
| Economic Development and Transport | North Felixstowe Garden Neighbourhood | Supplies and Services | Consultants | 31/01/2025 | VI-130754 | 804.50 | Revenue | SLR Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 07/01/2025 | VI-128869 | 484.22 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 14/01/2025 | VI-129358 | 417.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 14/01/2025 | VI-129366 | 417.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129815 | 1,249.65 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129816 | 598.50 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/01/2025 | VI-130264 | 299.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 28/01/2025 | VI-130268 | 330.00 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2025 | VI-130656 | 959.70 | Revenue | Smith Brothers Timber (East Anglia) Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Hospitality | 10/01/2025 | VI-129041 | 389.07 | Revenue | Snape Maltings Trading Ltd |
| Corporate Services | Human Resources | Employee Expenses | Other Direct Salary Costs | 21/01/2025 | VI-129958 | 623.10 | Revenue | Pluxee UK Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Holding Account - Cash In | Payroll Deductions | 17/01/2025 | VI-129687 | 509.00 | Revenue | Pluxee UK Ltd |
| Planning and Coastal Management | Coastal Management | Supplies and Services | Corporate Subscriptions | 14/01/2025 | VI-129071 | 500.00 | Revenue | South Tyneside Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 28/01/2025 | VI-130328 | 5,000.00 | Revenue | Spacesuit Media Ltd |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 07/01/2025 | VI-128702 | 141,222.49 | Capital | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Responsive Maintenance | 10/01/2025 | VI-126674 | 2,710.40 | Revenue | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Responsive Maintenance | 10/01/2025 | VI-128771 | 354.21 | Revenue | P J Spillings (Builders) Ltd |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 17/01/2025 | VI-129737 | 97,077.85 | Capital | P J Spillings (Builders) Ltd |
| Communities, Culture, Leisure and Tourism | Beach | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-130315 | 620.40 | Revenue | P J Spillings (Builders) Ltd |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 28/01/2025 | VC-003982 | -300.00 | Revenue | P J Spillings (Builders) Ltd |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 28/01/2025 | VI-126676 | 779.70 | Revenue | P J Spillings (Builders) Ltd |
| Planning and Coastal Management | Coastal Management | Premises Expenses | Building Services - Planned Maintenance | 28/01/2025 | VI-130306 | 4,765.00 | Revenue | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Asbestos | 28/01/2025 | VI-130313 | 2,943.26 | Revenue | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Land | Holding Account - Cash Out | Capital Expenditure | 28/01/2025 | VI-130317 | 12,960.50 | Capital | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Land | Supplies and Services | Health and Safety | 28/01/2025 | VI-130318 | 680.00 | Revenue | P J Spillings (Builders) Ltd |
| Economic Development and Transport | Economic Regeneration | Holding Account - Cash Out | Capital Expenditure | 31/01/2025 | VI-130590 | 74,722.52 | Capital | P J Spillings (Builders) Ltd |
| Corporate Services | Miscellaneous Property | Holding Account - Cash Out | Capital Expenditure | 31/01/2025 | VI-130673 | 15,179.75 | Capital | P J Spillings (Builders) Ltd |
| Communities, Culture, Leisure and Tourism | Indoor Leisure | Premises Expenses | Electricity | 30/01/2025 | VI-130408 | 481.00 | Revenue | Sports and Leisure Management Ltd |
| The Environment | Waste Management | Supplies and Services | Furniture and Equipment | 31/01/2025 | VI-130364 | 17,202.00 | Revenue | SSI Schaefer Plastics UK Ltd |
| The Environment | Waste Management | Supplies and Services | Furniture and Equipment | 31/01/2025 | VI-130363 | 634.50 | Revenue | SSI Schaefer Plastics UK Ltd |
| The Environment | Waste Management | Supplies and Services | Furniture and Equipment | 31/01/2025 | VI-130362 | 16,379.50 | Revenue | SSI Schaefer Plastics UK Ltd |
| Community Health | Port Health Authority | Supplies and Services | Software Purchases | 08/01/2025 | VI-128075 | 399.99 | Revenue | SSL247 Ltd |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 14/01/2025 | VI-129448 | 2,451.00 | Revenue | Standard Life |
| Housing Revenue Account | HRA Special Services | Premises Expenses | HRA Lifts | 17/01/2025 | VI-129678 | 1,299.00 | Revenue | Stannah Lift Service Ltd |
| Economic Development and Transport | Parking Services | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-129545 | 1,072.50 | Capital | Steria Consulting Ltd |
| Economic Development and Transport | Parking Services | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-129544 | 4,200.00 | Capital | Steria Consulting Ltd |
| Corporate Services | Miscellaneous Land | Supplies and Services | Surveyor Fees | 21/01/2025 | VI-129759 | 3,750.00 | Revenue | Steria Consulting Ltd |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Surveyor Fees | 29/01/2025 | VI-130570 | 632.50 | Revenue | Steria Consulting Ltd |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 31/01/2025 | VI-130597 | 950.00 | Revenue | Steria Consulting Ltd |
| Planning and Coastal Management | Nationally Significant Infrastructure Plan | Supplies and Services | Other Ext Provided Services | 22/01/2025 | VI-129409 | 3,627.27 | Revenue | Storetec Services Limited |
| The Environment | Street Scene | Premises Expenses | Building Services - Responsive Maintenance | 07/01/2025 | VI-127971 | 5,604.00 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 08/01/2025 | VI-128066 | 3,990.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Hotel Accommodation | 08/01/2025 | VI-125679 | 442.08 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | CIL REFCUS | 14/01/2025 | VI-129226 | 751,642.00 | Revenue | Suffolk County Council |
| Corporate Services | Human Resources | Employee Expenses | Recruitment Advertising | 14/01/2025 | VI-128907 | 1,573.50 | Revenue | Suffolk County Council |
| Financial Resources and Value for Money | Heads of Service | Employee Expenses | Recruitment Advertising | 14/01/2025 | VI-124487 | 1,665.00 | Revenue | Suffolk County Council |
| Community Health | Food and Safety | Employee Expenses | Recruitment Advertising | 17/01/2025 | VI-128779 | 832.50 | Revenue | Suffolk County Council |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|-------------------------------------|----------------------------|--|-----------------|--------------------|---------------|-------------------|-------------------------------------|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Planning and Coastal Management | Planning | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129857 | 14,000.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129294 | 50,985.00 | Revenue | Suffolk County Council |
| Economic Development and Transport | Economic Development | Supplies and Services | Grants & Contributions | 21/01/2025 | VI-129293 | 33,990.00 | Revenue | Suffolk County Council |
| Corporate Services | Admin Buildings | Premises Expenses | Electricity | 21/01/2025 | VI-129057 | 114,774.66 | Revenue | Suffolk County Council |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 22/01/2025 | VI-129967 | 900.00 | Revenue | Suffolk County Council |
| Communities, Culture, Leisure and Tourism | Harbours and Yacht Stations | Premises Expenses | Rents Payable | 22/01/2025 | VI-129624 | 1,858.30 | Revenue | Suffolk County Council |
| Corporate Services | Human Resources | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-129970 | 56,929.95 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 28/01/2025 | VI-130040 | 12,413.52 | Revenue | Suffolk County Council |
| Corporate Services | Human Resources | Employee Expenses | Recruitment Advertising | 31/01/2025 | VI-130448 | 1,207.75 | Revenue | Suffolk County Council |
| Planning and Coastal Management | Planning | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-129855 | 3,665.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/01/2025 | VI-112567 | 11,916,172.00 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 20/01/2025 | VI-112552 | 2,807,186.34 | Revenue | Suffolk County Council |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 07/01/2025 | VI-128823 | 988,097.76 | Revenue | Suffolk County Council |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 17/01/2025 | VI-129459 | 800.00 | Revenue | Suffolk Mind |
| Corporate Services | Human Resources | Supplies and Services | Miscellaneous Other Services | 10/01/2025 | VI-129473 | 275.00 | Revenue | Suffolk Mind |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 15/01/2025 | VI-112540 | 2,090,245.00 | Revenue | Suffolk Police & Crime Commissioner |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 14/01/2025 | VI-129304 | 1,129.20 | Revenue | Sunhigh Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 14/01/2025 | VI-129305 | 620.40 | Revenue | Sunhigh Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 14/01/2025 | VI-129408 | 982.80 | Revenue | Sunhigh Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | General Purchases | 15/01/2025 | VI-129575 | 2,022.60 | Revenue | Sunhigh Ltd |
| Economic Development and Transport | Economic Regeneration Towns Fund | Holding Account - Cash Out | Capital Expenditure | 14/01/2025 | VI-129069 | 1,440.00 | Capital | SWT Trading Limited |
| The Environment | Waste Management | Supplies and Services | General Purchases | 10/01/2025 | VI-129424 | 320.00 | Revenue | Symmons Madge Associates |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Responsive Maintenance | 15/01/2025 | VI-129487 | 850.00 | Revenue | T4 Survey Limited |
| Corporate Services | Public Conveniences | Holding Account - Cash Out | Capital Expenditure | 17/01/2025 | VI-129488 | 48,986.56 | Capital | T4 Survey Limited |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | Grants & Contributions | 08/01/2025 | VI-127913 | 2,160.00 | Revenue | T800 Limited |
| Communities, Culture, Leisure and Tourism | Revenue Grants | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-129054 | 2,430.00 | Revenue | The TAS Partnership Ltd |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 28/01/2025 | VI-130281 | 441.09 | Revenue | Taylor Properties Trading Limited |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 28/01/2025 | VI-130393 | 525.00 | Revenue | Taylor Properties Trading Limited |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rents Payable | 21/01/2025 | VI-129870 | 500.00 | Revenue | Taylor Properties (Clients account) |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rent Deposits | 28/01/2025 | VI-130392 | 600.00 | Revenue | Taylor Properties (Clients account) |
| Deputy Leader and Housing | Housing Needs | Premises Expenses | Rent Deposits | 31/01/2025 | VI-130759 | 600.00 | Revenue | Taylor Properties (Clients account) |
| Financial Resources and Value for Money | Procurement | Employee Expenses | Qualification Training | 21/01/2025 | VI-129416 | 2,909.00 | Revenue | Thomas Telford Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | Furniture and Equipment | 10/01/2025 | VI-129743 | 419.00 | Revenue | Test Meter Group |
| Leader of the Council | Legal | Supplies and Services | Corporate Subscriptions | 17/01/2025 | VI-129777 | 2,005.92 | Revenue | Thomson Reuters |
| Corporate Services | Miscellaneous Land | Premises Expenses | Building Services - Planned Maintenance | 29/01/2025 | VI-130353 | 1,360.00 | Revenue | T M O Traffic Highways Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 17/01/2025 | VI-128698 | 321.18 | Revenue | PeopleScout Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 28/01/2025 | VI-130096 | 333.72 | Revenue | PeopleScout Ltd |
| Planning and Coastal Management | Planning | Supplies and Services | Advertising | 29/01/2025 | VI-130568 | 250.44 | Revenue | PeopleScout Ltd |
| Communities, Culture, Leisure and Tourism | Community Development | Supplies and Services | General Purchases | 07/01/2025 | VI-128681 | 2,588.25 | Revenue | Total Merchandise Ltd |
| Community Health | Port Health Authority | Supplies and Services | Other Office Expenses | 27/01/2025 | VI-129850 | 702.00 | Revenue | Tower Leasing Ltd |
| Energy and Climate Change | Environmental Climate Change | Supplies and Services | Grants & Contributions | 10/01/2025 | VI-128844 | 402.00 | Revenue | Transition Woodbridge |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 17/01/2025 | VI-129235 | 14,190.07 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 21/01/2025 | VI-129858 | 5,541.38 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 24/01/2025 | VI-129957 | 10,988.15 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2025 | VI-130691 | 3,465.15 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2025 | VI-130669 | 258.86 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2025 | VI-130668 | 7,055.98 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Repairs and Maintenance | Supplies and Services | General Purchases | 31/01/2025 | VI-130695 | 15,027.42 | Revenue | Travis Perkins |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Legal Fees | 23/01/2025 | VI-130643 | 2,924.00 | Revenue | True Solicitors |
| Housing Revenue Account | HRA Supervision and Management | Supplies and Services | Legal Fees | 23/01/2025 | VI-130644 | 2,000.00 | Revenue | True Solicitors |
| Financial Resources and Value for Money | Recharge Accounts | Supplies and Services | Furniture and Equipment | 15/01/2025 | VI-128979 | 7,000.31 | Revenue | Tusker |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 07/01/2025 | VI-128923 | 540.00 | Revenue | Ray Tuttle Lift Services Limited |
| Housing Revenue Account | HRA Repairs and Maintenance | Premises Expenses | HRA Lifts | 31/01/2025 | VI-130680 | 450.00 | Revenue | Ray Tuttle Lift Services Limited |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | General Purchases | 10/01/2025 | VI-129040 | 281.67 | Revenue | Ufford Park |
| Leader of the Council | Corporate and Democratic Management | Supplies and Services | Corporate Subscriptions | 24/01/2025 | VI-129969 | 2,700.00 | Revenue | UK100 Cities Network Limited |
| Community Health | Port Health Authority | Supplies and Services | Analysts/Vets Fees | 21/01/2025 | VI-129479 | 3,578.14 | Revenue | UK Health Security Agency |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 14/01/2025 | VI-129444 | 1,331.96 | Revenue | Unison Eastern Region |
| Planning and Coastal Management | Coastal Management | Employee Expenses | Contract Staff | 24/01/2025 | VI-130221 | 5,983.64 | Revenue | University of East Anglia |
| Financial Resources and Value for Money | Recharge Accounts | Premises Expenses | Electricity | 14/01/2025 | VI-128829 | 32,875.21 | Revenue | Vertas Group Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | General Purchases | 21/01/2025 | VI-128754 | 453.50 | Revenue | Vertas Group Ltd |
| Corporate Services | Admin Buildings | Supplies and Services | Postages | 28/01/2025 | VI-130107 | 487.10 | Revenue | Vertas Group Ltd |
| Financial Resources and Value for Money | Recharge Accounts | Premises Expenses | Electricity | 28/01/2025 | VI-130347 | 33,022.31 | Revenue | Vertas Group Ltd |
| Financial Resources and Value for Money | Financial Services | Supplies and Services | General Purchases | 27/01/2025 | VC-004029 | -3,004.68 | Revenue | Vertas Group Ltd |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|--|--|----------------------------|---|-----------------|--------------------|-----------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Corporate Services | Cemeteries | Premises Expenses | Building Services - Planned Maintenance | 14/01/2025 | VI-129022 | 3,846.85 | Revenue | Richard Vest Architectural Design Ltd |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 14/01/2025 | VI-129052 | 2,880.45 | Revenue | Richard Vest Architectural Design Ltd |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 22/01/2025 | VI-129996 | 2,500.00 | Revenue | The Visitor Business |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 22/01/2025 | VI-127549 | 840.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 22/01/2025 | VI-128430 | 3,510.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 22/01/2025 | VI-129028 | 7,627.89 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 22/01/2025 | VI-129029 | 5,600.00 | Revenue | Vivid Resourcing |
| Deputy Leader and Housing | Private Sector Housing | Employee Expenses | Contract Staff | 22/01/2025 | VI-129030 | 6,862.50 | Revenue | Vivid Resourcing |
| The Environment | Waste Management | Supplies and Services | Telephone Calls/Data/Broadband | 10/01/2025 | VI-128900 | 1,872.75 | Revenue | Vodafone Ltd |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 28/01/2025 | VI-130433 | 1,000.00 | Revenue | Wangford and District Community Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 07/01/2025 | VI-128819 | 14,294.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 07/01/2025 | VI-128820 | 4,340.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 08/01/2025 | VI-128988 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-129032 | 6,485.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-129023 | 7,467.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-129014 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 10/01/2025 | VI-128973 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 14/01/2025 | VI-129046 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 15/01/2025 | VI-129623 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 15/01/2025 | VI-129550 | 9,700.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 17/01/2025 | VI-129707 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 17/01/2025 | VI-129706 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 17/01/2025 | VI-129705 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 17/01/2025 | VI-129750 | 4,547.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 17/01/2025 | VI-129682 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129974 | 4,747.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129956 | 14,237.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129933 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129884 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129881 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129879 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VI-129731 | 6,537.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 21/01/2025 | VC-004006 | -575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 22/01/2025 | VI-129715 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 22/01/2025 | VI-129681 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-129885 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-130160 | 6,050.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-130044 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-130237 | 12,547.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 24/01/2025 | VI-130229 | 450.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130321 | 6,454.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130322 | 662.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130337 | 2,550.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130401 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130409 | 662.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130428 | 662.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130456 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 29/01/2025 | VI-130557 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 29/01/2025 | VI-130533 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 29/01/2025 | VI-130514 | 350.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130703 | 7,057.50 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130698 | 6,500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130642 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130629 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130621 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130467 | 500.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 31/01/2025 | VI-130449 | 575.00 | Revenue | Warmpro Insulation Specialists Ltd |
| Planning and Coastal Management | Nationally Significant Infrastructure Plan | Employee Expenses | Qualification Training | 10/01/2025 | VI-129209 | 299.00 | Revenue | Waterfront Conference Company Ltd |
| Planning and Coastal Management | Nationally Significant Infrastructure Plan | Employee Expenses | Qualification Training | 08/01/2025 | VC-004008 | -299.00 | Revenue | Waterfront Conference Company Ltd |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 14/01/2025 | VI-129433 | 525.00 | Revenue | East Suffolk Conservative Councillors Group |
| Excluded | Holding Accounts | Holding Account - Cash In | Payroll Deductions | 14/01/2025 | VI-129441 | 504.00 | Revenue | East Suffolk Labour Group |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Holding Account - Cash Out | Capital Expenditure | 15/01/2025 | VI-129005 | 600.00 | Capital | Waveney Windows |
| Communities, Culture, Leisure and Touris | Caravan and Camping Sites | Holding Account - Cash Out | Capital Expenditure | 15/01/2025 | VI-129004 | 5,880.00 | Capital | Waveney Windows |

Period 10: January 2025

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| Body Name | East Suffolk Council |
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| DESCRIPTION OF SERVICES & PURCHASE DETAILS | | | | PAYMENT DETAILS | | | | SUPPLIER DETAILS |
|---|---------------------------------|----------------------------|---|-----------------|--------------------|-----------|-------------------|---|
| Service Area Categorisation | Service Division Categorisation | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name |
| Corporate Services | Miscellaneous Property | Premises Expenses | Building Services - Planned Maintenance | 31/01/2025 | VI-130701 | 2,930.00 | Revenue | Wavetrade Limited |
| Excluded | Holding Accounts | Holding Account - Cash Out | Payments | 14/01/2025 | VI-128894 | 455.70 | Revenue | West Suffolk College |
| Communities, Culture, Leisure and Touris | Parks and Gardens | Supplies and Services | S106 REFCUS | 14/01/2025 | VI-129541 | 879.94 | Revenue | Westleton Parish Council |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 07/01/2025 | VI-128830 | 1,750.00 | Revenue | Westbury Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 14/01/2025 | VI-129220 | 1,501.00 | Revenue | Westbury Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130404 | 1,565.00 | Revenue | Westbury Building Services |
| Deputy Leader and Housing | Private Sector Housing | Supplies and Services | Other Ext Provided Services | 28/01/2025 | VI-130413 | 1,760.00 | Revenue | Westbury Building Services |
| Housing Revenue Account | HRA Repairs and Maintenance | Transport Expenses | Operational Vehicle Hire | 10/01/2025 | VI-129148 | 820.26 | Revenue | West Wallasey Car Hire Ltd |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 10/01/2025 | VI-129213 | 300.00 | Revenue | Wickham Market Primary School PTA |
| Communities, Culture, Leisure and Touris | Community Development | Supplies and Services | Grants & Contributions | 15/01/2025 | VI-129577 | 2,800.00 | Revenue | Wild for life Ltd |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 24/01/2025 | VI-130253 | 600.00 | Revenue | Woodbridge Festival |
| Communities, Culture, Leisure and Touris | Revenue Grants | Supplies and Services | Grants & Contributions | 17/01/2025 | VI-129776 | 2,500.00 | Revenue | Woodbridge Tide Mill Museum |
| Community Health | Port Health Authority | Holding Account - Cash Out | Payments | 24/01/2025 | VI-130161 | 1,218.64 | Revenue | OceanBlue Logistics Limited |
| Economic Development and Transport | Economic Development | Supplies and Services | Consultants | 14/01/2025 | VI-129501 | 97,808.50 | Revenue | YTKO Limited |
| Community Health | Port Health Authority | Supplies and Services | Furniture and Equipment | 14/01/2025 | VI-129306 | 518.82 | Revenue | Zip Water UK Ltd |
| The following payments are in respect of Active Suffolk for which East Suffolk Council is the host authority. | | | | | | | | |
| Communities, Culture, Leisure and Touris | Active Suffolk | Supplies and Services | Furniture and Equipment | 31/01/2025 | VI-130430 | 494.78 | Revenue | Amazon Payments UK Limited (Business Acc) |
| Communities, Culture, Leisure and Touris | Active Suffolk | Supplies and Services | General Purchases | 10/01/2025 | VI-129216 | 780.00 | Revenue | Cuttlefish Multimedia |
| Communities, Culture, Leisure and Touris | Active Suffolk | Supplies and Services | General Purchases | 10/01/2025 | VI-129218 | 4,125.00 | Revenue | Cuttlefish Multimedia |
| Communities, Culture, Leisure and Touris | Active Suffolk | Supplies and Services | Marketing & Promotions | 15/01/2025 | VI-129585 | 975.00 | Revenue | Jellyfielder Studios |
| Communities, Culture, Leisure and Touris | Active Suffolk | Supplies and Services | General Purchases | 31/01/2025 | VI-130616 | 1,000.00 | Revenue | Nuffield Health Ipswich Hospital |
| Communities, Culture, Leisure and Touris | Active Suffolk | Supplies and Services | General Purchases | 20/01/2025 | VI-129980 | 272.50 | Revenue | Ufford Park Ltd |
| Communities, Culture, Leisure and Touris | Active Suffolk | Supplies and Services | General Purchases | 24/01/2025 | VI-130270 | 335.00 | Revenue | Ufford Park 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.