

Period 11: February 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	07/02/2025	VI-130796	1,300.00	Revenue	4Sight Communications Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/02/2025	VI-131651	396.94	Revenue	Abbeycroft Leisure
Community Health	Port Health Authority	Employee Expenses	Technical Training	07/02/2025	VI-131290	250.00	Revenue	ABC Food Law Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	04/02/2025	VI-130093	43,573.62	Capital	A & B Glass co ltd t/a Assetfineline
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	04/02/2025	VI-130094	49,994.33	Capital	A & B Glass co ltd t/a Assetfineline
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	28/02/2025	VI-132342	44,492.44	Capital	A & B Glass co ltd t/a Assetfineline
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	04/02/2025	VI-130771	400.00	Revenue	Abouttime Training
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/02/2025	VI-131314	129,043.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/02/2025	VI-131277	94,011.00	Revenue	Access Community Trust
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/02/2025	VI-131257	199,704.00	Revenue	Access Community Trust
Corporate Services	Public Conveniences	Holding Account - Cash Out	Capital Expenditure	04/02/2025	VI-130685	4,750.00	Capital	Acesco Business & Property Services LLP
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	04/02/2025	VI-130885	790.00	Revenue	Acesco Business & Property Services LLP
Corporate Services	Assets and Property Services	Premises Expenses	Building Services - Responsive Maintenance	19/02/2025	VI-131612	3,750.00	Revenue	Acesco Business & Property Services LLP
Communities, Culture, Leisure and Tourism	Beach	Premises Expenses	Building Services - Planned Maintenance	28/02/2025	VI-131972	21,925.00	Revenue	Acesco Business & Property Services LLP
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	07/02/2025	VI-131086	2,751.00	Revenue	Acuity Research & Practice
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	07/02/2025	VI-131001	750.00	Revenue	Adapt Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131211	3,116.86	Revenue	AG Grid Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-132232	8,988.00	Capital	A J Builders (Suffolk) Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	25/02/2025	VI-132033	1,800.00	Revenue	Alan Boswell Employee Benefits Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131391	1,574.00	Revenue	D D Alger and Partners
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	25/02/2025	VI-132155	4,778.27	Revenue	D D Alger and Partners
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-127078	4,400.00	Capital	Allman Woodcock Ltd
Corporate Services	Miscellaneous Property	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131369	2,200.00	Capital	Allman Woodcock Ltd
Community Health	Health and Wellbeing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131841	299.00	Revenue	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/02/2025	VI-131145	11,149.30	Revenue	Amazon (AWS)
Community Health	Port Health Authority	Supplies and Services	Software Maintenance	04/02/2025	VI-131171	18,436.58	Revenue	Amazon (AWS)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	04/02/2025	VI-130454	1,650.00	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	12/02/2025	VI-131539	4,042.40	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	12/02/2025	VI-131540	3,316.60	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	28/02/2025	VI-131847	370.20	Revenue	Amazon Payments UK Limited (Business Acc)
Deputy Leader and Housing	Housing Needs	Supplies and Services	Furniture and Equipment	28/02/2025	VI-131849	462.90	Revenue	Amazon Payments UK Limited (Business Acc)
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	01/02/2025	VI-129844	21,095.88	Revenue	M and C Engineering (Newbourne) Ltd
The Environment	Waste Management	Supplies and Services	Furniture and Equipment	19/02/2025	VI-131756	4,852.40	Revenue	M and C Engineering (Newbourne) Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-132062	11,643.20	Capital	Anglian Water Services Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Hardware Maintenance	14/02/2025	VI-131609	516.31	Revenue	Anglia Region Web Design
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Equipment Hire	07/02/2025	VI-131108	442.86	Revenue	Anglo Scottish Equipment (Southern) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Renovation Grants	11/02/2025	VI-131316	1,050.00	Revenue	Aqua-Dri Damp & Condensation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130751	8,000.00	Revenue	Aran Insulation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/02/2025	VI-131512	15,661.66	Capital	Aran Insulation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/02/2025	VI-131513	12,370.93	Capital	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131457	8,000.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131449	8,000.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131441	8,000.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131435	8,000.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131842	8,000.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131843	8,000.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131934	8,000.00	Revenue	Aran Insulation Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132367	8,000.00	Revenue	Aran Insulation Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-132019	4,809.90	Revenue	Andrew Ashcroft Planning Limited
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/02/2025	VI-131776	2,500.00	Revenue	Asperger East Anglia
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	07/02/2025	VI-131075	3,360.00	Revenue	Aspire Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	07/02/2025	VI-131059	6,988.72	Revenue	Aspire Adaptations Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Rents Payable	21/02/2025	VI-131697	2,407.58	Revenue	Associated British Ports
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	14/02/2025	VI-131042	311.00	Revenue	Association of Chartered Certified Accountants
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	14/02/2025	VI-131043	311.00	Revenue	Association of Chartered Certified Accountants
Financial Resources and Value for Money	Financial Services	Employee Expenses	Qualification Training	28/02/2025	VI-131041	311.00	Revenue	Association of Chartered Certified Accountants
Financial Resources and Value for Money	Financial Services	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-131093	311.00	Revenue	Association of Chartered Certified Accountants
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/02/2025	VI-131563	342.90	Revenue	ASSET Education
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131204	293.92	Revenue	Atlassian Pty
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	10/02/2025	VI-130994	500.00	Revenue	Aurelia Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	07/02/2025	VI-131049	9,788.70	Revenue	Automation Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	28/02/2025	VI-132372	916.79	Revenue	AVC Wise Limited

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Other Direct Salary Costs	19/02/2025	VI-131578	9,594.06	Revenue	Babergh District Council
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131778	1,840.00	Revenue	BACT Community Transport
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Technical Training	28/02/2025	VI-132457	1,560.00	Revenue	Bal Kaur Howard (BKH Training)
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131883	1,619.60	Revenue	Gordon Barber
Economic Development and Transport	Parking Services	Supplies and Services	Corporate Subscriptions	11/02/2025	VI-131064	11,486.00	Revenue	Barbour Logic Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	10/02/2025	VI-131141	1,000.00	Capital	E E Bartlett Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Vandalism	14/02/2025	VI-131526	1,975.00	Revenue	Baymans CRM Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	11/02/2025	VI-131299	13,166.14	Revenue	B & B Skip Hire
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Refuse Collection	14/02/2025	VI-131716	2,325.07	Revenue	B & B Skip Hire
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/02/2025	VI-131777	250.00	Revenue	Being Well in Suffolk
Leader of the Council	Legal	Supplies and Services	Legal Fees	14/02/2025	VI-131605	838.50	Revenue	Bevan Brittan LLP
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	21/02/2025	VI-132009	493.92	Revenue	Binder Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-131516	5,922.00	Capital	Broadfield Law Uk
Leader of the Council	Legal	Supplies and Services	Legal Fees	14/02/2025	VI-131568	2,499.00	Revenue	Birketts LLP
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/02/2025	VI-131228	2,000.00	Revenue	Birchwood Primary School PTFA
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	19/02/2025	VI-131750	257,622.51	Capital	Blakedown Landscapes Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130874	580.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131252	1,583.33	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131606	590.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131882	850.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-132005	590.00	Revenue	Bloomfield Carpets & Vinyls
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-132010	695.00	Revenue	Bloomfield Carpets & Vinyls
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	25/02/2025	VI-131714	460.00	Revenue	Bloomfield Carpets & Vinyls
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	05/02/2025	VI-130969	11,525.20	Revenue	Blue Sail Consulting Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/02/2025	VI-131960	4,148.58	Revenue	Blyth Valley Parishes Joint Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/02/2025	VI-131409	1,650.00	Revenue	Blyth Woods
Corporate Services	ICT	Supplies and Services	Software Maintenance	20/02/2025	VI-132224	1,016.91	Revenue	Bottomline
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	11/02/2025	VI-131040	8,978.16	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	19/02/2025	VI-131655	3,547.38	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	19/02/2025	VI-131658	8,335.00	Revenue	Breckland Council
Financial Resources and Value for Money	Housing Benefits	Third Party Payments	Other Local Authorities Third Party	21/02/2025	VI-131913	1,846.53	Revenue	Breckland Council
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/02/2025	VI-130809	406.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-130864	271.20	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	07/02/2025	VI-130900	1,899.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-131217	320.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-131223	383.50	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-131371	383.00	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-131378	945.56	Capital	Breydon Flooring Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	26/02/2025	VI-131522	371.00	Revenue	Breydon Flooring Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-131664	765.00	Capital	Breydon Flooring Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Marketing & Promotions	21/02/2025	VI-130999	659.28	Revenue	The Bridge Marketing Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Technical Training	28/02/2025	VI-132271	995.00	Revenue	Britannia Safety & Training
Housing Revenue Account	HRA Special Services	Premises Expenses	Gas	28/02/2025	VI-132308	319.07	Revenue	British Gas - Bereavement
Economic Development and Transport	Economic Regeneration	Premises Expenses	Electricity	21/02/2025	VI-131885	370.45	Revenue	British Gas - Business
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Electricity	21/02/2025	VI-131886	718.46	Revenue	British Gas - Business
Economic Development and Transport	Parking Services	Supplies and Services	Corporate Subscriptions	19/02/2025	VI-131734	1,015.00	Revenue	British Parking Association
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131405	10,500.00	Capital	Bristow Holland Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/02/2025	VI-131231	3,000.00	Revenue	Britten Pears Arts
Housing Revenue Account	HRA Repairs and Maintenance	Employee Expenses	Qualification Training	26/02/2025	VI-132027	500.00	Revenue	British Institute of Cleaning Science (BICs)
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Transport Expenses	Other Indirect Transport Costs	19/02/2025	VI-131737	1,589.82	Revenue	Broads Authority
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	20/02/2025	VI-132210	33,495.00	Revenue	George Browns Ltd
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	20/02/2025	VI-132211	30,300.00	Revenue	George Browns Ltd
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	01/02/2025	VC-004066	-18,725.00	Revenue	George Browns Ltd
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/02/2025	VI-131305	710.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	18/02/2025	VI-131309	1,100.00	Revenue	British Telecom
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	25/02/2025	VI-131729	710.00	Revenue	British Telecom
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	12/02/2025	VI-131518	2,877.90	Revenue	Building Partnerships Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Cleaning Materials	11/02/2025	VI-131411	1,069.34	Revenue	Bunzl Cleaning & Hygiene Supplies
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/02/2025	VI-132038	270.75	Revenue	Bungay Community Support
Community Health	Licensing	Supplies and Services	Corporate Subscriptions	28/02/2025	VI-132455	900.00	Revenue	James Button & Co Solicitors
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	11/02/2025	VI-131408	5,000.00	Revenue	Peak Open Water Sports/Mrs Nicola Butler
Planning and Coastal Management	Coastal Management	Supplies and Services	Software Maintenance	11/02/2025	VI-131442	296.96	Revenue	Bytes Software Services

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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	19/02/2025	VI-131844	1,611.80	Revenue	Bytes Software Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Fuel	07/02/2025	VI-131256	289.09	Revenue	Calor Gas Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Miscellaneous Other Services	07/02/2025	VI-131249	2,424.00	Revenue	Cambridge House & Talbot
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services – VOID Maintenance	04/02/2025	VI-130846	525.00	Revenue	Canham Consulting Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131285	520.00	Revenue	Canham Consulting Ltd
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	14/02/2025	VI-130819	1,950.00	Revenue	Canham Consulting Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	26/02/2025	VI-132221	825.00	Revenue	Canham Consulting Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	11/02/2025	VI-131419	334.68	Revenue	Access Paysuite Ltd - 360
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/02/2025	VI-131558	1,750.00	Revenue	Carr Road Distribution Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	14/02/2025	VI-131691	1,673.69	Revenue	Car Hire (Day of Swansea) Ltd T/A Day's Rental
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	19/02/2025	VI-131789	1,768.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	26/02/2025	VI-131791	1,725.00	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	26/02/2025	VI-132241	2,127.50	Revenue	Carrington West
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	26/02/2025	VI-132242	2,127.50	Revenue	Carrington West
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	04/02/2025	VI-130802	2,100.00	Revenue	Catch 22
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-130767	595.05	Capital	CCS Media Limited
Community Health	Health and Wellbeing	Supplies and Services	Hardware Purchases	07/02/2025	VI-130859	460.80	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131210	307.20	Capital	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Software Purchases	14/02/2025	VI-131603	6,703.20	Revenue	CCS Media Limited
Economic Development and Transport	Economic Development	Supplies and Services	Hardware Purchases	19/02/2025	VI-131481	589.13	Revenue	CCS Media Limited
The Environment	Environmental Protection	Supplies and Services	Hardware Purchases	19/02/2025	VI-131594	460.80	Revenue	CCS Media Limited
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/02/2025	VI-132322	307.20	Capital	CCS Media Limited
Community Health	Food and Safety	Supplies and Services	Hardware Purchases	28/02/2025	VI-132319	307.20	Revenue	CCS Media Limited
Economic Development and Transport	Parking Services	Supplies and Services	General Purchases	28/02/2025	VI-132315	743.00	Revenue	CCS Media Limited
Community Health	Port Health Authority	Supplies and Services	Hardware Purchases	28/02/2025	VI-132493	1,620.77	Revenue	CCS Media Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	10/02/2025	VI-130972	720.00	Revenue	Certsure LLP NIC EIC ELECSA
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	21/02/2025	VI-132023	8,400.00	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	25/02/2025	VC-004060	-3,483.96	Revenue	Certa Partnership Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	25/02/2025	VI-130982	53,550.00	Revenue	Certa Partnership Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/02/2025	VI-132046	611.08	Revenue	Chapelfield Veterinary Partnership
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	28/02/2025	VI-131907	504.58	Revenue	Chapelfield Veterinary Partnership
Housing Revenue Account	HRA Special Services	Supplies and Services	Valuation Fees	19/02/2025	VI-131774	2,000.00	Revenue	O A Chapman and Son
Planning and Coastal Management	Building Control	Employee Expenses	Officer Professional Subscriptions	11/02/2025	VI-130638	334.00	Revenue	Chartered Association of Building Engineers
Community Health	Food and Safety	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-130921	263.00	Revenue	Chartered Institute Environmental Health
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-131444	263.00	Revenue	Chartered Institute Environmental Health
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-130894	280.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Coastal Management	Employee Expenses	Officer Professional Subscriptions	10/02/2025	VI-130901	280.00	Revenue	Chartered Institute of Public Relations
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	26/02/2025	VI-132244	301.00	Revenue	Chartered Institute of Ecology and Environmental Management
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131073	14,700.00	Capital	Chaplin Farrant Ltd
Corporate Services	Customer Services and Complaints	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131053	1,125.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	14/02/2025	VI-131068	6,125.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	14/02/2025	VI-131069	5,000.00	Capital	Chaplin Farrant Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	14/02/2025	VI-131070	28,480.44	Capital	Chaplin Farrant Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131275	9,846.84	Revenue	Chase Services Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2025	VI-131712	6,523.76	Revenue	City Electrical Factors Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	21/02/2025	VI-132026	5,265.85	Revenue	City Electrical Factors Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/02/2025	VI-131669	25,000.00	Revenue	Citizens Advice East Suffolk
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	04/02/2025	VI-130823	1,500.00	Revenue	Civica UK Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Software Maintenance	11/02/2025	VI-130824	3,584.29	Revenue	Civica UK Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUS	12/02/2025	VI-131519	3,770.00	Revenue	Closomat Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	19/02/2025	VC-004053	-865.05	Revenue	Coastal Accessible Transport Services Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131779	7,537.42	Revenue	Coastal Accessible Transport Services Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131276	438.00	Revenue	Park Now Limited
Economic Development and Transport	Parking Services	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131420	3,797.13	Revenue	Park Now Limited
Corporate Services	ICT	Supplies and Services	Software Maintenance	11/02/2025	VI-130993	300.00	Revenue	Code Enigma Limited
Planning and Coastal Management	Coastal Management	Supplies and Services	Furniture and Equipment	07/02/2025	VI-130551	6,961.29	Revenue	Colena Ltd t/a heliguy
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	07/02/2025	VI-130923	370.00	Revenue	Community Action Suffolk
Community Health	Health and Wellbeing	Premises Expenses	Rents Payable	21/02/2025	VI-131689	272.00	Revenue	Community Action Suffolk
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Miscellaneous Other Services	26/02/2025	VI-132251	725.00	Revenue	Community Action Suffolk
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/02/2025	VI-131028	2,990.00	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/02/2025	VI-131421	23,230.38	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/02/2025	VC-004051	-494.88	Revenue	SGS United Kingdom Ltd

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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	Analysts/Vets Fees	19/02/2025	VI-129611	20,364.43	Revenue	SGS United Kingdom Ltd
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	19/02/2025	VI-131860	1,265.00	Revenue	SGS United Kingdom Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	04/02/2025	VI-130750	482.00	Revenue	Cooks Blinds and Shutters Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	11/02/2025	VI-131401	975.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	21/02/2025	VI-131888	1,344.50	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/02/2025	VI-131758	3,000.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/02/2025	VI-131751	700.00	Revenue	Cornerstone Barristers
Leader of the Council	Legal	Supplies and Services	Legal Fees	19/02/2025	VI-131752	1,250.00	Revenue	Cornerstone Barristers
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131250	785.45	Capital	Covill Interiors Ltd
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	21/02/2025	VI-131968	1,187.08	Revenue	CPRAS
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	07/02/2025	VI-129846	1,425.00	Revenue	Create Consulting Engineers Ltd
The Environment	Waste Management	Supplies and Services	External Printing	19/02/2025	VI-131796	575.00	Revenue	Cross Media Print and Digital
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132154	2,503.20	Revenue	Crown Paints Ltd
Community Health	Port Health Authority	Supplies and Services	Consultants	07/02/2025	VI-131102	639.75	Revenue	Crystolutions Ltd
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	25/02/2025	VI-131590	3,096.68	Revenue	Daisy Communications Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	19/02/2025	VI-131501	1,752.00	Revenue	Darren's Drains
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	28/02/2025	VI-132323	10,350.00	Capital	Dell Corporation Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	04/02/2025	VI-130670	9,042.00	Capital	Demstrip Services Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	25/02/2025	VI-132041	329.25	Revenue	De Sudor
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	04/02/2025	VI-130799	6,138.18	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	05/02/2025	VI-130801	5,036.27	Capital	S W Dewell
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/02/2025	VI-131531	4,374.30	Capital	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/02/2025	VI-131918	5,827.26	Revenue	S W Dewell
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/02/2025	VI-131077	483.84	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/02/2025	VI-131058	1,174.10	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/02/2025	VI-131055	2,188.42	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/02/2025	VI-130952	500.00	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/02/2025	VI-131535	1,874.53	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/02/2025	VI-131587	1,025.63	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/02/2025	VI-131561	1,247.84	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/02/2025	VI-131560	1,370.75	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/02/2025	VI-132165	1,774.13	Revenue	DG Accessible Designs
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/02/2025	VI-132166	1,301.75	Revenue	DG Accessible Designs
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	12/02/2025	VI-131511	1,980.00	Revenue	Digger Boats Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	07/02/2025	VI-131072	30,000.00	Revenue	Digital Resilience UK
Community Health	Licensing	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131340	792.00	Revenue	Disclosure & Barring Service
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Health and Safety	14/02/2025	VI-131617	260.00	Revenue	DMA Health & Safety Limited
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/02/2025	VI-131012	312.50	Revenue	DTA Ecology Ltd
Planning and Coastal Management	Planning	Employee Expenses	Technical Training	10/02/2025	VI-131013	312.50	Revenue	DTA Ecology Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-130974	910.00	Revenue	Durrants Holiday Cottages
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Other Indirect Transport Costs	10/02/2025	VI-130998	401.00	Revenue	DVSA
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	05/02/2025	VI-130902	295.00	Revenue	Dyno Plumbing
Leader of the Council	Legal	Supplies and Services	Legal Fees	11/02/2025	VI-131017	650.00	Revenue	EA Law
Leader of the Council	Legal	Supplies and Services	Legal Fees	11/02/2025	VI-131315	500.00	Revenue	EA Law
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	19/02/2025	VI-131239	1,965.76	Revenue	East Coast Scaffolding Ltd
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131416	1,500.00	Revenue	East of England Co-operative Society
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-130776	1,040.00	Revenue	East of England Local Government Association
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	12/02/2025	VI-130774	34,557.34	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Premises Expenses	Building Services - Planned Maintenance	21/02/2025	VI-130805	35,773.16	Revenue	East Suffolk Water Management Board
Planning and Coastal Management	Coastal Management	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-130773	7,480.79	Revenue	East Suffolk Water Management Board
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/02/2025	VI-132080	632.50	Revenue	East Suffolk Properties Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/02/2025	VI-131323	20,149.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	12/02/2025	VI-130749	19,046.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/02/2025	VI-131694	21,010.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/02/2025	VI-132014	20,635.00	Revenue	Easton Apartments Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/02/2025	VI-132362	20,291.00	Revenue	Easton Apartments Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Refuse Collection	04/02/2025	VI-130817	1,581.58	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Premises Expenses	Refuse Collection	11/02/2025	VI-131313	299.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131327	870.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131329	1,778.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131330	2,540.00	Revenue	East Suffolk Services Limited
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131331	442.50	Capital	East Suffolk Services Limited

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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	Holding Account - Cash Out	Capital Expenditure	12/02/2025	VI-129229	3,536.72	Capital	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	12/02/2025	VI-130659	2,088.00	Revenue	East Suffolk Services Limited
Corporate Services	Public Conveniences	Premises Expenses	Sewerage Charge	12/02/2025	VI-131302	455.40	Revenue	East Suffolk Services Limited
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Responsive Maintenance	14/02/2025	VI-129230	904.80	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Other Cleaning Services	21/02/2025	VI-131976	858.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Premises Expenses	Refuse Collection	25/02/2025	VI-129900	2,548.00	Revenue	East Suffolk Services Limited
Communities, Culture, Leisure and Touris	Beach	Premises Expenses	Grounds Maintenance - Other	25/02/2025	VI-131757	3,500.00	Revenue	East Suffolk Services Limited
Financial Resources and Value for Money	Recharge Accounts	Third Party Payments	Other Local Authorities Third Party	28/02/2025	VI-132136	1,634,167.00	Revenue	East Suffolk Services Limited
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	25/02/2025	VI-132052	10,055.22	Capital	East Rising Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130869	880.00	Revenue	East Coast Removals Ltd
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	11/02/2025	VI-131433	1,310.00	Revenue	Ecotherapy East
Financial Resources and Value for Money	Recharge Accounts	Premises Expenses	Electricity	28/02/2025	VI-132379	84,052.31	Revenue	EDF Energy Networks Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	19/02/2025	VI-131642	3,090.00	Capital	E E Bartlett Ltd
Housing Revenue Account	HRA Special Services	Premises Expenses	Building Services – VOID Maintenance	21/02/2025	VI-131965	950.00	Revenue	E Gas and Electricity Ltd
Leader of the Council	Electoral Services	Supplies and Services	Postages	04/02/2025	VI-130836	6,651.04	Revenue	Civica Election Services
Leader of the Council	Electoral Services	Supplies and Services	Postages	04/02/2025	VI-130837	6,204.60	Revenue	Civica Election Services
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	10/02/2025	VI-130949	264.00	Revenue	Elmhurst Energy Systems limited
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	11/02/2025	VI-130630	1,637.50	Revenue	Elsom Spettigue Associates Limited
Financial Resources and Value for Money	Heads of Service	Supplies and Services	Conference Fees	10/02/2025	VI-130931	327.50	Revenue	Emap Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/02/2025	VI-131532	291.40	Revenue	Enable Access Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/02/2025	VI-130828	814.41	Revenue	Envirovent Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	04/02/2025	VI-130829	791.94	Revenue	Envirovent Ltd
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	11/02/2025	VI-131361	1,213.00	Revenue	Environmental Protection Strategies Ltd (EPS Ltd)
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/02/2025	VI-130954	14,370.00	Revenue	Environmental Protection Strategies Ltd (EPS Ltd)
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	21/02/2025	VI-131876	3,940.00	Revenue	Eras Limited
Corporate Services	Assets and Property Services	Supplies and Services	Corporate Subscriptions	25/02/2025	VI-132089	525.00	Revenue	Essential Information Group
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	28/02/2025	VI-132293	36,045.00	Revenue	Essex County Council
Housing Revenue Account	HRA Special Services	Premises Expenses	Water	19/02/2025	VI-130868	3,685.35	Revenue	Essex & Suffolk Water
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/02/2025	VI-131690	420.00	Revenue	Essex Chambers of Commerce & Industry Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	19/02/2025	VI-131781	916.00	Revenue	ETT Photography
Community Health	Port Health Authority	Supplies and Services	Telephone Calls/Data/Broadband	28/02/2025	VI-131961	3,714.08	Revenue	EVAD Think Unfied Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	07/02/2025	VI-129465	390.00	Revenue	Exemplifire Limited
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	19/02/2025	VI-131792	416.44	Revenue	Exemplifire Limited
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Responsive Maintenance	19/02/2025	VI-131793	552.05	Revenue	Exemplifire Limited
Planning and Coastal Management	Building Control	Supplies and Services	Stationery	10/02/2025	VI-131015	448.00	Revenue	Expedia
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	General Purchases	20/02/2025	VI-129686	2,537.50	Revenue	Fargro Ltd
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	28/02/2025	VI-132338	5,000.00	Revenue	FaulknerBrowns LLP
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/02/2025	VI-131045	3,112.00	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/02/2025	VI-132040	6,594.15	Revenue	Felgains Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131083	1,455.00	Revenue	Felgains
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	05/02/2025	VI-130117	4,950.00	Revenue	Fenn Wright
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	07/02/2025	VI-130863	2,953.20	Revenue	FERA
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	12/02/2025	VI-131545	892.80	Revenue	FERA
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/02/2025	VI-131936	371.48	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/02/2025	VI-132074	306.00	Revenue	Flagship Housing Group Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	28/02/2025	VI-132268	584.58	Revenue	Flagship Housing Group Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Rents Payable	21/02/2025	VI-131877	918.27	Revenue	Framlingham Town Council
Corporate Services	Cemeteries	Supplies and Services	Consultants	07/02/2025	VI-131273	463.75	Revenue	H Fraser Consulting Ltd
Deputy Leader and Housing	Private Sector Housing	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131393	365.00	Capital	Fully Loaded Removals
The Environment	Environmental Protection	Employee Expenses	Contract Staff	04/02/2025	VI-130666	1,092.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Planning and Coastal Management	Planning	Employee Expenses	Contract Staff	04/02/2025	VI-130665	270.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/02/2025	VI-130800	4,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	19/02/2025	VI-131533	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
The Environment	Environmental Protection	Employee Expenses	Contract Staff	19/02/2025	VI-131864	1,040.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
The Environment	Environmental Protection	Employee Expenses	Contract Staff	19/02/2025	VI-131865	1,040.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
The Environment	Environmental Protection	Employee Expenses	Contract Staff	19/02/2025	VI-131866	1,040.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
The Environment	Environmental Protection	Employee Expenses	Contract Staff	19/02/2025	VI-131867	1,560.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
The Environment	Environmental Protection	Employee Expenses	Contract Staff	21/02/2025	VI-131868	1,391.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	26/02/2025	VI-131765	2,000.00	Revenue	G2 Recruitment Solutions a division of G2V Recruit
Financial Resources and Value for Money	Financial Services	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-129300	484.92	Revenue	G4S Cash Services (UK) Ltd
Communities, Culture, Leisure and Touris	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131517	587.31	Revenue	G4S Cash Services (UK) Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	04/02/2025	VI-129847	350.00	Revenue	Game Anglia CIC

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Gas Heating	12/02/2025	VI-132043	46,867.43	Revenue	Gasway Services Limited
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	18/02/2025	VI-132772	54,395.58	Capital	Gasway Services Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Electrical Heating	28/02/2025	VI-132255	12,213.60	Revenue	Gasway Services
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Furniture and Equipment	26/02/2025	VI-132025	699.95	Revenue	Gemini Data Loggers (UK) Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/02/2025	VI-131895	869.00	Revenue	Gisleham Parish Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/02/2025	VI-131534	11,157.94	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/02/2025	VI-131562	7,409.79	Revenue	Gould Adaptations Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/02/2025	VI-131559	8,159.20	Revenue	Gould Adaptations Ltd
Leader of the Council	Legal	Supplies and Services	Legal Fees	21/02/2025	VI-131889	2,250.00	Revenue	Gough Square Chambers
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/02/2025	VI-129843	360.00	Revenue	GP Planning Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2025	VI-131090	5,557.40	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132082	4,161.11	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132129	1,541.58	Revenue	Graham
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132144	8,779.58	Revenue	Graham
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	21/02/2025	VI-131923	1,500.00	Revenue	Grapevine Computing
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	12/02/2025	VI-131392	18,360.69	Revenue	Great Yarmouth Borough Council
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/02/2025	VI-131054	15,176.52	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/02/2025	VI-131586	6,104.96	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131946	510.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131905	252.00	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/02/2025	VI-132162	10,560.28	Revenue	Greenfuture Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/02/2025	VI-132164	7,730.67	Revenue	Greenfuture Solutions
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	14/02/2025	VI-131294	13,488.56	Revenue	Greyfriars Project Management
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	04/02/2025	VI-130790	901.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	04/02/2025	VI-130784	855.38	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	04/02/2025	VI-130789	1,644.65	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	04/02/2025	VI-130826	775.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/02/2025	VI-130385	572.70	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/02/2025	VI-130787	649.06	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/02/2025	VI-131349	855.38	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	11/02/2025	VI-131354	901.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/02/2025	VI-131357	1,008.00	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	11/02/2025	VI-131375	775.50	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	11/02/2025	VI-131388	542.70	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	11/02/2025	VI-130788	572.70	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/02/2025	VI-131352	366.45	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/02/2025	VI-131350	625.60	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/02/2025	VI-130786	418.80	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/02/2025	VI-130785	531.76	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/02/2025	VI-130371	703.80	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	19/02/2025	VI-131738	901.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/02/2025	VI-131740	551.25	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/02/2025	VI-131742	855.38	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/02/2025	VI-131743	349.00	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	19/02/2025	VI-131739	625.60	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	19/02/2025	VI-131356	1,451.78	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	21/02/2025	VI-131939	354.96	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	21/02/2025	VI-131977	775.50	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	25/02/2025	VI-130700	1,146.08	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	25/02/2025	VI-132064	775.50	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	25/02/2025	VI-132066	599.80	Revenue	Hales Group Limited
Housing Revenue Account	HRA Supervision and Management	Employee Expenses	Contract Staff	25/02/2025	VI-132071	877.46	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	25/02/2025	VI-129903	572.70	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	25/02/2025	VI-132067	692.01	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	25/02/2025	VI-132076	591.60	Revenue	Hales Group Limited
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Contract Staff	25/02/2025	VI-132138	542.70	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	26/02/2025	VI-132069	1,644.65	Revenue	Hales Group Limited
Deputy Leader and Housing	Housing Needs	Employee Expenses	Contract Staff	26/02/2025	VI-131744	1,644.65	Revenue	Hales Group Limited
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	28/02/2025	VI-130373	739.74	Revenue	Hales Group Limited
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/02/2025	VI-129090	6,888.00	Revenue	Hamson Barron Smith
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	04/02/2025	VI-130818	6,379.50	Capital	Harrison Group Environmental Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-128999	600.00	Capital	Harrison Group Environmental Ltd

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Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	28/02/2025	VI-132269	54,012.56	Capital	Harte Demolition Ltd
Economic Development and Transport	Felixstowe Vision Development	Supplies and Services	Consultants	14/02/2025	VI-131565	10,413.84	Revenue	HAT Projects Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Architect Fees	25/02/2025	VI-131383	902.50	Revenue	HAT Projects Ltd
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	28/02/2025	VI-132247	2,606.63	Revenue	Havebury Housing Partnership
Deputy Leader and Housing	Private Sector Housing	Premises Expenses	Rents Payable	28/02/2025	VI-132248	2,555.02	Revenue	Havebury Housing Partnership
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	04/02/2025	VI-130591	6,595.00	Revenue	Heatlink Services Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	11/02/2025	VI-131384	9,660.00	Revenue	Heatlink Services Ltd
Corporate Services	Human Resources	Employee Expenses	Medical Fees	14/02/2025	VI-129778	710.00	Revenue	Optima Health
Corporate Services	Human Resources	Employee Expenses	Medical Fees	19/02/2025	VI-131788	2,262.50	Revenue	Heales Health Services Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131274	4,428.57	Capital	Hem Des LLP
Communities, Culture, Leisure and Tourism	Parks and Gardens	Premises Expenses	Building Services - Planned Maintenance	04/02/2025	VI-130632	84,878.97	Revenue	Henderson & Taylor Public Work Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	11/02/2025	VI-131414	3,240.00	Revenue	Hickton Quality Control
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	19/02/2025	VI-130953	2,655.00	Revenue	Hickton Quality Control
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	04/02/2025	VI-130573	300.00	Revenue	Highfield ABC
Leader of the Council	Legal	Supplies and Services	Legal Fees	17/02/2025	VI-131403	365.00	Revenue	Her Majesty's Court and Tribunal Service
Leader of the Council	Legal	Supplies and Services	Legal Fees	24/02/2025	VI-132360	925.00	Revenue	Her Majesty's Court and Tribunal Service
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/02/2025	VI-131625	880,100.04	Revenue	HM Revenue & Customs
Excluded	Holding Accounts	Current Liabilities	Creditors - Other	19/02/2025	VI-131573	10,196.62	Revenue	HM Revenue & Customs
Leader of the Council	Electoral Services	Employee Expenses	Other Direct Salary Costs	17/02/2025	VI-132047	4,149.46	Revenue	HM Revenue & Customs
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/02/2025	VI-131306	3,395.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	11/02/2025	VI-131307	1,090.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/02/2025	VI-131611	2,120.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	14/02/2025	VI-131610	3,120.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/02/2025	VI-132333	2,935.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	28/02/2025	VI-132345	1,770.00	Revenue	Hotel NR19 Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	26/02/2025	VI-130592	1,650.00	Revenue	Housing Reviews Centre Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	04/02/2025	VI-128878	297.60	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	26/02/2025	VI-132021	1,769.25	Revenue	Houghton and Son Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - VOID Maintenance	26/02/2025	VI-132015	2,725.00	Revenue	Houghton and Son Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/02/2025	VI-131407	506.60	Revenue	Huntingfield Parish Council
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	19/02/2025	VI-131678	380.00	Revenue	John Hutchings Services Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Furniture and Equipment	19/02/2025	VI-131679	12,290.86	Revenue	John Hutchings Services Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	14/02/2025	VI-131699	1,750.00	Revenue	Hydrogen East Limited
The Environment	Environmental Protection	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131078	3,588.33	Revenue	Igenix Ltd T/A Animal Warden Services
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	12/02/2025	VI-130250	1,225.00	Revenue	Impress Ipswich
Corporate Services	ICT	Supplies and Services	Corporate Subscriptions	14/02/2025	VI-131487	1,350.00	Revenue	Improvement & Development Agency
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131044	7,000.00	Capital	Ingleton Wood
Planning and Coastal Management	Planning	Supplies and Services	Furniture and Equipment	11/02/2025	VI-131473	465.93	Revenue	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131476	549.75	Capital	Insight Direct (UK) Ltd
Corporate Services	ICT	Holding Account - Cash Out	Capital Expenditure	25/02/2025	VI-131919	589.95	Capital	Insight Direct (UK) Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/02/2025	VI-131529	462.00	Revenue	Inspire Suffolk Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/02/2025	VI-131570	3,414.01	Revenue	Inspire Suffolk Ltd
Excluded	Holding Accounts	Supplies and Services	Grants & Contributions	11/02/2025	VI-131396	21,810.65	Revenue	Insight Energy Renewables Ltd
Community Health	Port Health Authority	Employee Expenses	Qualification Training	14/02/2025	VI-131623	2,375.00	Revenue	ITSM Assist Limited
Economic Development and Transport	Economic Regeneration	Supplies and Services	Consultants	14/02/2025	VI-131564	2,070.00	Revenue	Adrian James Acoustics Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-130567	2,916.00	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	14/02/2025	VI-131668	4,322.48	Revenue	J C Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/02/2025	VI-132233	20,172.08	Revenue	J C Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	28/02/2025	VI-132142	607.60	Revenue	JC Surveyors Ltd
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130814	375.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131318	287.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131942	475.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Supplies and Services	Other Ext Provided Services	25/02/2025	VI-132116	375.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	28/02/2025	VI-132056	405.00	Revenue	Jennings of Lowestoft
Deputy Leader and Housing	Housing Needs	Premises Expenses	Building Services - Responsive Maintenance	28/02/2025	VI-132059	429.00	Revenue	Jennings of Lowestoft
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131267	487.50	Capital	Jewson
The Environment	Waste Management	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-131336	375.00	Revenue	Keep Britain Tidy
The Environment	Environmental Protection	Employee Expenses	Technical Training	11/02/2025	VI-130099	1,585.00	Revenue	Keep Britain Tidy
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/02/2025	VI-131292	435.00	Revenue	Kesgrave Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/02/2025	VI-131410	3,886.95	Revenue	Kesgrave Town Council
Corporate Services	Miscellaneous Land	Supplies and Services	Grants & Contributions	19/02/2025	VI-131437	291.06	Revenue	Kesgrave Town Council
Corporate Services	Miscellaneous Land	Supplies and Services	Grants & Contributions	19/02/2025	VI-131436	473.35	Revenue	Kesgrave Town Council

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Housing Revenue Account	HRA Special Services	Holding Account - Cash Out	Capital Expenditure	19/02/2025	VI-131418	1,036,902.04	Capital	Kier Construction - Eastern
Community Health	Port Health Authority	Supplies and Services	Machine Repair & Maintenance	07/02/2025	VI-130858	598.79	Revenue	Klipspringer Instrumentation
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	14/02/2025	VI-126377	4,300.00	Revenue	Knight, Kavanagh & Page
Communities, Culture, Leisure and Tourism	Leisure Strategy	Supplies and Services	Consultants	19/02/2025	VI-131746	6,996.00	Revenue	Knight, Kavanagh & Page
Corporate Services	ICT	Supplies and Services	Telephone Calls/Data/Broadband	19/02/2025	VI-131497	1,998.32	Revenue	Koris Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Marketing & Promotions	28/02/2025	VI-132369	300.00	Revenue	Peter Krelle Associates Ltd
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	13/02/2025	VI-131887	259.00	Revenue	H M Land Registry
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	04/02/2025	VI-130777	1,750.00	Revenue	LDA Design Consultancy Limited
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	04/02/2025	VI-130778	4,275.00	Revenue	LDA Design Consultancy Limited
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	05/02/2025	VI-130888	838.00	Revenue	LEC Marine (Klyne) Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Responsive Maintenance	11/02/2025	VI-131380	638.81	Revenue	LEC Marine (Klyne) Ltd
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	10/02/2025	VI-131621	18,389.27	Revenue	Legal and General Assurance Society Ltd
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Supplies and Services	S106 REFCUS	07/02/2025	VI-130645	1,872.22	Revenue	Leiston-cum-Sizewell Town Council
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/02/2025	VI-131413	250.00	Revenue	Level 2 Youth Project
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	26/02/2025	VI-132219	1,200.00	Revenue	Level 2 Youth Project
Community Health	Port Health Authority	Supplies and Services	Other Office Expenses	11/02/2025	VI-131446	932.70	Revenue	Liquidline Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	07/02/2025	VI-131282	441.09	Revenue	Lisa's Homes
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	13/02/2025	VI-130897	508.00	Revenue	Living Property
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/02/2025	VI-130896	550.00	Revenue	Living Property
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	14/02/2025	VI-131917	1,944.41	Revenue	Lloyds Bank Group
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Bank Fees	14/02/2025	VI-131915	5,901.62	Revenue	Lloyds Bank Group
Corporate Services	Assets and Property Services	Holding Account - Cash Out	Capital Expenditure	14/02/2025	VI-130981	6,000.00	Capital	Rossi Long Consulting Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/02/2025	VI-131897	2,000.00	Revenue	Lowestoft Museum
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/02/2025	VI-131809	250.00	Revenue	Lowestoft North Cliff Community Garden
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	28/02/2025	VI-131899	2,000.00	Revenue	Lowestoft & District Independent Archive
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	07/02/2025	VI-130911	2,629.44	Revenue	Macfarlane Group UK Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	19/02/2025	VC-004047	-4,765.50	Revenue	Marineserv UK Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	19/02/2025	VI-131557	4,765.60	Revenue	Marineserv UK Ltd
Economic Development and Transport	Economic Regeneration	Third Party Payments	Other Establishments	19/02/2025	VI-131745	2,000.00	Revenue	St Marys R C Primary School
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	07/02/2025	VI-129188	1,090.00	Revenue	Maybo Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Consultants	26/02/2025	VI-132110	10,000.00	Revenue	MENTA - Mid Anglian Enterprise Agency Ltd
Leader of the Council	Communications	Supplies and Services	Marketing & Promotions	11/02/2025	VI-127860	13,262.00	Revenue	Micropress Printers Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	26/02/2025	VI-132231	3,465.00	Revenue	Middlesex University
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	26/02/2025	VI-132230	1,155.00	Revenue	Middlesex University
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/02/2025	VI-113638	3,808,166.00	Revenue	Dept Levelling Up, Housing & Communities
Economic Development and Transport	Economic Development	Supplies and Services	Other Ext Provided Services	26/02/2025	VI-132196	750.00	Revenue	MJ Training
Communities, Culture, Leisure and Tourism	Beach	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-131713	723.20	Revenue	Algeco UK Ltd
Community Health	Licensing	Supplies and Services	Materials For Resale	11/02/2025	VI-131406	647.90	Revenue	Mogo
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	25/02/2025	VI-132029	906.00	Revenue	Mary Moppins
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	04/02/2025	VI-130793	750.00	Revenue	Mountain Builders
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	04/02/2025	VI-130794	1,020.00	Revenue	Mountain Builders
Corporate Services	Cemeteries	Premises Expenses	Building Services - Planned Maintenance	19/02/2025	VI-131394	24,452.00	Revenue	Mountain Builders
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	28/02/2025	VI-132254	31,800.00	Revenue	Mountain Builders
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/02/2025	VI-131451	4,495.90	Revenue	Munnings Supplies Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/02/2025	VI-131657	280.00	Revenue	Mutford Parish Council
Leader of the Council	Communications	Supplies and Services	Postages	14/02/2025	VI-128919	709.17	Revenue	The National Leaflet Company
Leader of the Council	Communications	Supplies and Services	Postages	14/02/2025	VI-128918	9,999.44	Revenue	The National Leaflet Company
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	19/02/2025	VI-131807	13,200.00	Revenue	National Highways Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131087	280.00	Revenue	NEA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	General Purchases	10/02/2025	VI-131088	280.00	Revenue	NEA
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-132011	520.00	Revenue	J Darke t/a Neat n Clean
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132396	375.00	Revenue	J Darke t/a Neat n Clean
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	28/02/2025	VI-131608	621.00	Revenue	Need 2 Store Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	11/02/2025	VI-131226	500.00	Revenue	Newbourne Village Hall
Planning and Coastal Management	Planning	Supplies and Services	Advertising	05/02/2025	VI-131005	985.80	Revenue	Newsquest Media Group Ltd
Leader of the Council	Democratic Services	Supplies and Services	Advertising	14/02/2025	VI-131583	413.40	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/02/2025	VI-131582	604.20	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	21/02/2025	VI-131901	508.80	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/02/2025	VI-132292	858.60	Revenue	Newsquest Media Group Ltd
Planning and Coastal Management	Coastal Management	Holding Account - Cash Out	Capital Expenditure	28/02/2025	VI-132111	477.00	Capital	Newsquest Media Group Ltd
Corporate Services	ICT	Supplies and Services	Software Maintenance	07/02/2025	VI-130633	425.21	Revenue	Nominet UK
Leader of the Council	Legal	Supplies and Services	Legal Fees	14/02/2025	VI-131637	14,278.20	Revenue	Norfolk County 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 Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	19/02/2025	VI-131799	5,500.00	Capital	Norfolk Stairlifts
The Environment	Environmental Protection	Supplies and Services	Analysts/Vets Fees	19/02/2025	VI-131584	963.37	Revenue	Northumbrian Water Ltd
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	19/02/2025	VI-131647	600.00	Revenue	North Lowestoft Mens Shed
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Premises Expenses	Building Services - Planned Maintenance	25/02/2025	VI-132103	2,461.98	Revenue	Northgate Marine Ltd
Community Health	Port Health Authority	Supplies and Services	Stationery	14/02/2025	VI-131577	482.71	Revenue	Office AZ Limited
Community Health	Port Health Authority	Supplies and Services	Stationery	28/02/2025	VI-132363	263.72	Revenue	Office AZ Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132370	1,000.00	Revenue	Oliver and Company (UK) Limited
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/02/2025	VI-132471	1,747.20	Revenue	Ormiston Denes Academy
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	28/02/2025	VI-132444	3,120.00	Revenue	Ormiston Denes Academy
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	04/02/2025	VI-130402	618.99	Revenue	Orwell Housing Association
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	04/02/2025	VI-118044	307.10	Revenue	Orwell Housing Association
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Responsive Maintenance	21/02/2025	VI-131002	400.00	Revenue	Outta Reach Cleaning
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	12/02/2025	VI-131381	4,148.00	Revenue	Ovamill Ltd
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/02/2025	VI-130850	1,858.50	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/02/2025	VI-130851	3,104.96	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	05/02/2025	VI-130852	4,250.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	05/02/2025	VI-130853	3,025.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	07/02/2025	VI-130847	1,993.60	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	07/02/2025	VI-130421	2,104.13	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/02/2025	VI-131423	1,113.44	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	14/02/2025	VI-131425	4,250.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	14/02/2025	VI-131426	1,379.98	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	14/02/2025	VI-131427	1,858.50	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Transport Expenses	Car Allowances - Mileage	19/02/2025	VI-131424	3,199.15	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/02/2025	VI-131766	1,034.99	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	21/02/2025	VI-131769	3,025.00	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	25/02/2025	VI-131768	2,210.93	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	25/02/2025	VI-131767	1,858.50	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	26/02/2025	VC-004055	-4,125.00	Revenue	The Oyster Partnership
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Contract Staff	26/02/2025	VI-131770	4,250.00	Revenue	The Oyster Partnership
Corporate Services	Assets and Property Services	Employee Expenses	Contract Staff	28/02/2025	VI-132225	689.99	Revenue	The Oyster Partnership
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	28/02/2025	VI-132201	1,430.40	Revenue	The Oyster Partnership
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	21/02/2025	VI-131920	310.00	Revenue	John Palmer Window Cleaning
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	21/02/2025	VI-131896	1,075.00	Revenue	Parker Developments (East Anglia) Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Premises Expenses	Asbestos	12/02/2025	VI-131538	278.54	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Premises Expenses	Asbestos	12/02/2025	VI-131537	278.54	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Consultants	25/02/2025	VI-131636	4,505.63	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/02/2025	VI-132350	9,217.28	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/02/2025	VI-132349	1,331.84	Revenue	Pennington Choices Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	28/02/2025	VI-132348	2,315.88	Revenue	Pennington Choices Ltd
Planning and Coastal Management	Coastal Management	Supplies and Services	Consultants	28/02/2025	VI-132414	43,555.54	Revenue	Perfect Circle JV Ltd
The Environment	Waste Management	Supplies and Services	External Printing	14/02/2025	VI-131549	1,114.28	Revenue	PermiServ Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-130873	7,110.00	Revenue	PHS Home Solutions Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131370	5,410.00	Revenue	PHS Home Solutions Ltd
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	11/02/2025	VI-131022	4,406.69	Revenue	Pier Marketing Limited
Communities, Culture, Leisure and Tourism	Indoor Leisure	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-130326	20,410.00	Capital	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	11/02/2025	VI-130327	1,488.40	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	25/02/2025	VI-132096	675.00	Revenue	Places for People
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	25/02/2025	VI-132094	375.00	Revenue	Places for People
Communities, Culture, Leisure and Tourism	Indoor Leisure	Third Party Payments	Private Contractors	07/02/2025	VI-131082	11,845.09	Revenue	Places for people
Planning and Coastal Management	Planning	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131881	578.00	Revenue	Planning Portal
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131387	5,800.00	Capital	CN Plumbing & Heating Ltd Facilities Manage Ltd
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Premises Expenses	Fixtures & Fittings	26/02/2025	VI-130242	609.76	Revenue	Polycastle Ltd
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130861	1,135.50	Revenue	Port Skills and Safety Limited
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Building Services - Responsive Maintenance	11/02/2025	VI-131454	840.00	Revenue	Precision Pipework Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFUCUS	07/02/2025	VI-131052	2,689.00	Revenue	4Principles Construction Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Door Entry/Security	04/02/2025	VI-130807	3,813.19	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Emergency Lighting	04/02/2025	VI-130811	2,217.00	Revenue	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Holding Account - Cash Out	Capital Expenditure	21/02/2025	VI-131975	1,211.25	Capital	Protect and Detect Systems Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	28/02/2025	VI-132351	2,967.04	Capital	Protect and Detect Systems Ltd
Economic Development and Transport	Economic Development	Supplies and Services	Software Maintenance	25/02/2025	VI-132042	500.00	Revenue	Production Bureau Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	26/02/2025	VI-132037	912.00	Revenue	Provide Care Solutions Ltd

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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	Analysts/Vets Fees	07/02/2025	VI-131048	10,928.52	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/02/2025	VI-131643	645.54	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/02/2025	VI-131650	324.78	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	14/02/2025	VI-131672	6,028.15	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/02/2025	VI-131981	6,789.70	Revenue	Public Analyst Scientific Services
Community Health	Port Health Authority	Supplies and Services	Analysts/Vets Fees	21/02/2025	VI-131974	657.64	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	03/02/2025	VI-128444	60,882.33	Revenue	Pulse Fitness
Corporate Services	ICT	Employee Expenses	Technical Training	07/02/2025	VI-130795	699.00	Revenue	QA Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130804	2,475.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131032	605.00	Revenue	Peter Ramsey General Building
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131932	1,420.00	Revenue	Peter Ramsey General Building
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	04/02/2025	VI-130765	10,938.53	Capital	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	04/02/2025	VI-130672	2,060.80	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Grants & Contributions	07/02/2025	VI-131104	400.00	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/02/2025	VI-131051	7,779.27	Revenue	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	07/02/2025	VI-131047	13,079.76	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	25/02/2025	VI-132157	4,566.57	Capital	Ramp and Mobility Solutions
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	26/02/2025	VI-132243	3,803.95	Revenue	Ramp and Mobility Solutions
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	05/02/2025	VI-130910	835.95	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2025	VI-130909	1,278.57	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2025	VI-130908	1,014.33	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2025	VI-130907	733.79	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2025	VI-131279	575.30	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2025	VI-131507	1,008.37	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2025	VI-131506	2,249.64	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2025	VI-131505	1,369.79	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2025	VI-131504	925.52	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2025	VI-131289	776.52	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132149	908.08	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132148	1,202.07	Revenue	Raventree Ltd T/A Premiere Kitchens
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132146	1,005.74	Revenue	Raventree Ltd T/A Premiere Kitchens
Economic Development and Transport	Economic Regeneration Towns Fund	Supplies and Services	Consultants	05/02/2025	VI-130983	1,280.00	Revenue	Reach Timelapse Ltd
Corporate Services	Human Resources	Supplies and Services	Corporate Subscriptions	04/02/2025	VI-130866	2,493.00	Revenue	LNR5 Data Services Ltd
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131026	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131025	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131295	3,291.75	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131293	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	14/02/2025	VI-131627	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	14/02/2025	VI-131626	2,962.58	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-132216	3,125.00	Capital	Reed Specialist Recruitment
Community Health	Port Health Authority	Holding Account - Cash Out	Capital Expenditure	26/02/2025	VI-132217	3,291.75	Capital	Reed Specialist Recruitment
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Audit Fees	04/02/2025	VI-129002	760.00	Revenue	Reed Talent Solutions t/a Consultancy
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Audit Fees	05/02/2025	VI-130916	6,840.00	Revenue	Reed Talent Solutions t/a Consultancy
Housing Revenue Account	HRA Special Services	Supplies and Services	Other Ext Provided Services	26/02/2025	VI-132036	7,256.15	Revenue	Rentokil Ltd
Community Health	Port Health Authority	Supplies and Services	Hospitality	28/02/2025	VI-132364	400.00	Revenue	Reyson Badger Properties Ltd - The Orwell Hotel
Community Health	Port Health Authority	Supplies and Services	Hospitality	28/02/2025	VC-004077	-400.00	Revenue	Reyson Badger Properties Ltd - The Orwell Hotel
The Environment	Environmental Protection	Employee Expenses	Technical Training	14/02/2025	VI-131660	450.00	Revenue	Ricardo - AEA
Corporate Services	ICT	Supplies and Services	Hardware Maintenance	25/02/2025	VI-131845	7,397.09	Revenue	RICOH UK Ltd
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	07/02/2025	VI-131037	895.00	Revenue	Richard Wills Training Associates
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Supplies and Services	Materials For Resale	07/02/2025	VI-131084	6,380.94	Revenue	Rix Petroleum Fuel & Lubricant Distributors
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/02/2025	VI-131101	5,428.03	Revenue	RJH Plastics Ltd
Corporate Services	Miscellaneous Property	Premises Expenses	Building Services - Planned Maintenance	11/02/2025	VI-127091	1,091.00	Revenue	Rock Compliance Limited
Corporate Services	Public Conveniences	Premises Expenses	Building Services - Planned Maintenance	11/02/2025	VI-131214	977.90	Revenue	Rock Compliance Limited
Leader of the Council	Electoral Services	Supplies and Services	Postages	07/02/2025	VI-129836	1,523.15	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	14/02/2025	VI-130251	678.92	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	22/02/2025	VI-130743	297.20	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	28/02/2025	VI-131726	2,789.97	Revenue	Royal Mail
Leader of the Council	Electoral Services	Supplies and Services	Postages	21/02/2025	VI-132785	297.20	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	07/02/2025	VI-130996	1,044.98	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	07/02/2025	VI-130652	1,123.84	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	19/02/2025	VI-131598	1,284.53	Revenue	Royal Mail
Corporate Services	Admin Buildings	Supplies and Services	Postages	28/02/2025	VI-132464	1,122.78	Revenue	Royal Mail

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Caravan and Camping Sites	Employee Expenses	Qualification Training	10/02/2025	VI-130875	480.00	Revenue	Royal Norfolk & Suffolk Yacht Club
Deputy Leader and Housing	Housing Needs	Employee Expenses	Technical Training	28/02/2025	VI-132246	285.00	Revenue	Royal Town Planning Institute
Community Health	Port Health Authority	Supplies and Services	Software Purchases	11/02/2025	VI-131310	750.00	Revenue	S31A Limited
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	14/02/2025	VI-131581	13,397.40	Revenue	Shared Anti Fraud Service
Communities, Culture, Leisure and Tourism	Harbours and Yacht Stations	Employee Expenses	Technical Training	10/02/2025	VI-130919	420.00	Revenue	Sail Southwold Ltd
Financial Resources and Value for Money	Tax Collection Cost	Supplies and Services	Bank Fees	05/02/2025	VI-131589	800.52	Revenue	Santander Corporate Bank
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Bank Fees	05/02/2025	VI-131588	403.62	Revenue	Santander Corporate Bank
Leader of the Council	Corporate and Democratic Management	Supplies and Services	General Purchases	19/02/2025	VI-130252	359.10	Revenue	Sarnivores
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Hospitality	28/02/2025	VI-131911	283.50	Revenue	Sarnivores
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	26/02/2025	VC-004057	-8,354.40	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	26/02/2025	VI-131852	390.00	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	26/02/2025	VI-131853	1,302.00	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	26/02/2025	VI-131861	1,785.00	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	26/02/2025	VI-131862	7,699.00	Revenue	Savills
Corporate Services	Admin Buildings	Premises Expenses	Rents Payable	26/02/2025	VI-131959	8,354.40	Revenue	Savills
Corporate Services	Human Resources	Employee Expenses	HR Corporate Training	01/02/2025	VC-002228	-919.00	Revenue	School of Business London
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131232	2,747.46	Capital	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/02/2025	VI-131527	1,486.52	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	12/02/2025	VI-131521	626.11	Revenue	SC Plumbing Services
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/02/2025	VI-131520	915.82	Capital	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/02/2025	VI-132158	7,360.02	Revenue	SC Plumbing Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	DFG REFCUS	25/02/2025	VI-132156	4,795.73	Revenue	SC Plumbing Services
Corporate Services	Assets and Property Services	Supplies and Services	Software Purchases	10/02/2025	VI-130977	598.40	Revenue	Scribe
Community Health	Port Health Authority	Supplies and Services	Software Purchases	10/02/2025	VI-131240	345.00	Revenue	Showing Scene
Economic Development and Transport	Parking Services	Supplies and Services	General Purchases	11/02/2025	VI-131074	332.00	Revenue	Signway Supplies (Datchet) Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Corporate Subscriptions	28/02/2025	VC-003247	-3,168.49	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Corporate Subscriptions	28/02/2025	VC-003248	-439.40	Revenue	Skyguard Ltd
Community Health	Corporate Health and Safety	Supplies and Services	Corporate Subscriptions	28/02/2025	VC-003350	-22,846.11	Revenue	Skyguard Ltd
Corporate Services	Assets and Property Services	Supplies and Services	Furniture and Equipment	28/02/2025	VI-131600	30,240.00	Revenue	Skyguard Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	28/02/2025	VI-125517	28,890.00	Revenue	Skyguard Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	28/02/2025	VI-131602	28,928.52	Revenue	Skyguard Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	28/02/2025	VC-003839	-28,890.00	Revenue	Skyguard Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Furniture and Equipment	28/02/2025	VC-004048	-28,928.52	Revenue	Skyguard Ltd
Community Health	Health and Wellbeing	Supplies and Services	Grants & Contributions	25/02/2025	VI-132209	11,775.00	Revenue	SLM Community Leisure Charitable Trust
Economic Development and Transport	North Felixstowe Garden Neighbourhood	Supplies and Services	Consultants	04/02/2025	VI-130762	550.00	Revenue	SLR Consulting Ltd
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	25/02/2025	VI-132086	2,590.80	Revenue	SME HCI Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	28/02/2025	VI-132087	3,075.30	Revenue	SME HCI Limited
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	28/02/2025	VI-132088	4,297.80	Revenue	SME HCI Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2025	VI-130857	316.95	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	04/02/2025	VI-130856	252.36	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2025	VI-131255	464.20	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	07/02/2025	VI-131280	584.25	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/02/2025	VI-131326	481.50	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/02/2025	VI-131447	2,500.00	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/02/2025	VI-131455	348.20	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2025	VI-131618	436.45	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	14/02/2025	VI-131685	539.40	Revenue	Smith Brothers Timber (East Anglia) Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132139	1,279.60	Revenue	Smith Brothers Timber (East Anglia) Ltd
Corporate Services	Human Resources	Employee Expenses	Other Direct Salary Costs	10/02/2025	VI-131321	623.10	Revenue	Pluxee UK Ltd
Financial Resources and Value for Money	Recharge Accounts	Holding Account - Cash In	Payroll Deductions	25/02/2025	VI-132050	1,500.00	Revenue	Pluxee UK Ltd
Corporate Services	Human Resources	Supplies and Services	Corporate Subscriptions	21/02/2025	VI-131320	10,524.10	Revenue	Pluxee UK Ltd
Community Health	Port Health Authority	Supplies and Services	Software Purchases	21/02/2025	VI-131967	979.20	Revenue	Boxxe Ltd
Corporate Services	Admin Buildings	Premises Expenses	Building Services - Responsive Maintenance	07/02/2025	VI-131056	3,578.00	Revenue	Solutions on Security
Corporate Services	Human Resources	Employee Expenses	Medical Fees	10/02/2025	VI-131168	850.00	Revenue	Specsavers
Corporate Services	Admin Buildings	Holding Account - Cash Out	Capital Expenditure	04/02/2025	VI-130674	1,764.97	Capital	P J Spillings (Builders) Ltd
Economic Development and Transport	Parking Services	Premises Expenses	Building Services - Responsive Maintenance	14/02/2025	VI-131438	1,784.79	Revenue	P J Spillings (Builders) Ltd
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	14/02/2025	VI-131601	175,571.61	Capital	P J Spillings (Builders) Ltd
Communities, Culture, Leisure and Tourism	Public Shelters	Premises Expenses	Vandalism	19/02/2025	VI-131709	662.19	Revenue	P J Spillings (Builders) Ltd
Corporate Services	Miscellaneous Land	Premises Expenses	Vandalism	21/02/2025	VI-131878	776.94	Revenue	P J Spillings (Builders) Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	04/02/2025	VI-130783	760.00	Revenue	Splice Creative Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Marketing & Promotions	12/02/2025	VI-130782	1,585.00	Revenue	Splice Creative Ltd
Communities, Culture, Leisure and Tourism	Indoor Leisure	Supplies and Services	Consultants	07/02/2025	VI-131112	1,200.00	Revenue	The Sports Consultancy Ltd

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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	21/02/2025	VI-132039	360.00	Revenue	St Andrews Church
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	11/02/2025	VI-131304	1,787.30	Revenue	Standard Life
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131080	2,569.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Cost of Capital and Similar Charges	Holding Account - Cash Out	Capital Expenditure	12/02/2025	VI-131536	2,569.00	Capital	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	Asbestos	14/02/2025	VI-131717	2,594.75	Revenue	Stannah Lift Service Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA Lifts	28/02/2025	VI-132353	1,701.00	Revenue	Stannah Lift Service Ltd
Corporate Services	Miscellaneous Land	Supplies and Services	Surveyor Fees	04/02/2025	VI-130637	1,080.00	Revenue	Steria Consulting Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	28/02/2025	VI-132245	1,800.00	Revenue	Steria Consulting Ltd
Planning and Coastal Management	Nationally Significant Infrastructure Planning	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131515	3,402.67	Revenue	Storetec Services Limited
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	21/02/2025	VI-131749	418.80	Revenue	Suffolk Chamber of Commerce
The Environment	Waste Management	Transport Expenses	Gate Fees	07/02/2025	VI-131270	1,200.00	Revenue	Suffolk County Council
Planning and Coastal Management	Nationally Significant Infrastructure Planning	Supplies and Services	Corporate Subscriptions	07/02/2025	VI-130951	700.00	Revenue	Suffolk County Council
Leader of the Council	Corporate and Democratic Management	Supplies and Services	Grants & Contributions	11/02/2025	VI-131271	7,500.00	Revenue	Suffolk County Council
Deputy Leader and Housing	Private Sector Housing	Third Party Payments	Other Local Authorities Third Party	12/02/2025	VI-130705	53,186.04	Revenue	Suffolk County Council
Corporate Services	Human Resources	Employee Expenses	Recruitment Advertising	14/02/2025	VI-131554	1,877.50	Revenue	Suffolk County Council
The Environment	Street Scene	Premises Expenses	Building Services - Responsive Maintenance	14/02/2025	VI-131615	5,137.00	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	26/02/2025	VI-132123	285.80	Revenue	Suffolk County Council
Economic Development and Transport	Rights of Way	Supplies and Services	Consultants	26/02/2025	VI-132121	288.56	Revenue	Suffolk County Council
Economic Development and Transport	Economic Development	Holding Account - Cash In	Grant	28/02/2025	VI-132387	33,990.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/02/2025	VI-112568	11,916,172.00	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	19/02/2025	VI-112554	2,807,186.34	Revenue	Suffolk County Council
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	05/02/2025	VI-130937	964,850.12	Revenue	Suffolk County Council
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	14/02/2025	VI-130442	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	14/02/2025	VI-130443	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	14/02/2025	VI-130444	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	14/02/2025	VI-130445	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	14/02/2025	VI-130446	520.00	Revenue	Suffolk Libraries IPS Ltd
Corporate Services	Customer Services and Complaints	Premises Expenses	Rents Payable	14/02/2025	VI-130447	840.00	Revenue	Suffolk Libraries IPS Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-130542	11,000.00	Revenue	Suffolk Mind
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-130569	11,000.00	Revenue	Suffolk Mind
Excluded	Holding Accounts	Holding Account - Cash Out	Payments	17/02/2025	VI-112541	2,090,245.00	Revenue	Suffolk Police & Crime Commissioner
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	07/02/2025	VI-130507	32,500.00	Revenue	Suffolk New College
Economic Development and Transport	Economic Development	Supplies and Services	Grants & Contributions	07/02/2025	VI-130466	50,000.00	Revenue	Suffolk New College
Corporate Services	Human Resources	Employee Expenses	Qualification Training	21/02/2025	VI-131859	1,185.00	Revenue	Suffolk New College
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	28/02/2025	VI-132057	1,545.00	Revenue	Land Survey Solutions Limited
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Surveyor Fees	28/02/2025	VI-132058	2,500.00	Revenue	Land Survey Solutions Limited
Economic Development and Transport	Economic Regeneration Towns Fund	Holding Account - Cash Out	Capital Expenditure	11/02/2025	VI-131311	750.00	Capital	Swift Catering Equipment Ltd
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	14/02/2025	VI-131548	525.00	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rents Payable	25/02/2025	VI-132178	441.09	Revenue	Taylor Properties Trading Limited
Deputy Leader and Housing	Housing Needs	Premises Expenses	Rent Deposits	04/02/2025	VI-130898	600.00	Revenue	Taylor Properties (Clients account)
Communities, Culture, Leisure and Tourism	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131071	1,377.50	Capital	Technicus Consulting
Corporate Services	Miscellaneous Land	Premises Expenses	Building Services - Planned Maintenance	11/02/2025	VI-131063	2,675.00	Revenue	Technicus Consulting
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131192	684.00	Revenue	Teletrac Navman UK
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131177	2,508.00	Revenue	Teletrac Navman UK
Economic Development and Transport	Economic Regeneration	Holding Account - Cash Out	Capital Expenditure	19/02/2025	VI-131785	3,750.00	Capital	Tetra Tech RPS Energy Ltd
Communities, Culture, Leisure and Tourism	Community Development	Supplies and Services	Grants & Contributions	14/02/2025	VI-131571	646.31	Revenue	The Offshoot Foundation
Community Health	Port Health Authority	Supplies and Services	General Purchases	26/02/2025	VC-003835	-519.64	Revenue	RG Distribution LTD T/a The Branded Company
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Medical Fees	28/02/2025	VI-131903	700.00	Revenue	Tide Medical Ltd
Financial Resources and Value for Money	Heads of Service	Employee Expenses	Medical Fees	28/02/2025	VI-131902	700.00	Revenue	Tide Medical Ltd
Financial Resources and Value for Money	Internal Audit and Corporate Investigation	Supplies and Services	Audit Fees	28/02/2025	VI-132413	4,900.00	Revenue	Tilia Solutions Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	07/02/2025	VI-130967	333.72	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/02/2025	VI-131762	250.44	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	19/02/2025	VI-131880	305.96	Revenue	PeopleScout Ltd
Planning and Coastal Management	Planning	Supplies and Services	Advertising	28/02/2025	VI-132288	307.96	Revenue	PeopleScout Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Hardware Maintenance	25/02/2025	VI-132114	7,350.00	Revenue	Totalmobile Ltd
Housing Revenue Account	HRA Supervision and Management	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-130890	535.43	Revenue	Travelodge
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	11/02/2025	VI-131348	23,077.60	Revenue	Travis Perkins
Housing Revenue Account	HRA Repairs and Maintenance	Supplies and Services	General Purchases	25/02/2025	VI-132198	9,511.63	Revenue	Travis Perkins
Housing Revenue Account	HRA Special Services	Supplies and Services	Consultants	07/02/2025	VI-130970	2,075.00	Revenue	Tru Demolition Limited
Communities, Culture, Leisure and Tourism	Outdoor Leisure	Premises Expenses	Building Services - Responsive Maintenance	11/02/2025	VI-131443	1,950.00	Revenue	Turners Carpentry & Joinery
Financial Resources and Value for Money	Recharge Accounts	Supplies and Services	Furniture and Equipment	17/02/2025	VI-132022	7,285.31	Revenue	Tusker
Corporate Services	Human Resources	Supplies and Services	Other Ext Provided Services	10/02/2025	VI-131260	250.00	Revenue	uCheck Ltd

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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
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	11/02/2025	VI-131179	1,331.96	Revenue	Unison Eastern Region
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Technical Training	28/02/2025	VI-132472	16,442.00	Revenue	University of Suffolk
Communities, Culture, Leisure and Tourism	Revenue Grants	Supplies and Services	Grants & Contributions	14/02/2025	VI-131641	963.20	Revenue	Unity Schools Partnership
Housing Revenue Account	HRA Special Services	Supplies and Services	Surveyor Fees	11/02/2025	VI-131417	2,500.00	Revenue	Richard Utting LLP
Housing Revenue Account	HRA Special Services	Transport Expenses	Vehicle Hire	14/02/2025	VI-131572	260.00	Revenue	Vertas Group Ltd
Corporate Services	Admin Buildings	Premises Expenses	Contract Cleaning	19/02/2025	VI-130620	2,551.18	Revenue	Vertas Group Ltd
Economic Development and Transport	Parking Services	Supplies and Services	Other Office Expenses	21/02/2025	VI-131683	550.57	Revenue	Vertas Group Ltd
Housing Revenue Account	HRA Repairs and Maintenance	Premises Expenses	HRA All Sheltered Servicing	11/02/2025	VI-131339	4,600.00	Revenue	Vinyl Installation Ltd
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/02/2025	VI-130689	6,504.17	Revenue	Vivid Resourcing
Deputy Leader and Housing	Private Sector Housing	Employee Expenses	Contract Staff	12/02/2025	VI-130688	5,745.00	Revenue	Vivid Resourcing
The Environment	Waste Management	Supplies and Services	Telephone Calls/Data/Broadband	07/02/2025	VI-130657	1,860.88	Revenue	Vodafone Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130862	6,912.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130835	4,467.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130833	6,555.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130808	12,737.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130798	425.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130761	2,795.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	04/02/2025	VI-130755	9,055.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/02/2025	VI-130968	4,850.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/02/2025	VI-130917	5,145.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	05/02/2025	VI-130842	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131247	12,615.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131234	2,580.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131229	425.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-130975	4,772.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	07/02/2025	VI-131284	22,008.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	11/02/2025	VI-130943	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131574	22,790.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131523	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131499	6,092.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131395	662.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131382	5,020.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131283	9,852.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131575	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	14/02/2025	VI-131629	7,592.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131786	4,910.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131759	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131720	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131719	5,597.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131718	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-131695	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131879	4,662.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131954	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131953	350.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131696	500.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132393	7,865.00	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132343	662.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132340	11,762.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132332	6,122.50	Revenue	Warmpro Insulation Specialists Ltd
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132310	10,992.50	Revenue	Warmpro Insulation Specialists Ltd
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Water	04/02/2025	VI-129027	551.67	Revenue	Wave
Financial Resources and Value for Money	Industrial Estates	Premises Expenses	Water	04/02/2025	VI-130100	1,170.47	Revenue	Wave
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	11/02/2025	VI-131147	525.00	Revenue	East Suffolk Conservative Councillors Group
Housing Revenue Account	HRA Cost of Capital and Similar Charge	Holding Account - Cash Out	Capital Expenditure	07/02/2025	VI-131006	1,985.00	Capital	Waveney Fencing
Excluded	Holding Accounts	Holding Account - Cash In	Payroll Deductions	11/02/2025	VI-131164	504.00	Revenue	East Suffolk Labour Group
Excluded	Bank Accounts	Current Liabilities	Creditors - Unallocated	28/02/2025	VI-132473	1,042.96	Revenue	Waveney Football Club
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	19/02/2025	VI-130125	1,352.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131933	655.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131928	335.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	21/02/2025	VI-131764	500.00	Revenue	Westbury Building Services
Deputy Leader and Housing	Private Sector Housing	Supplies and Services	Other Ext Provided Services	28/02/2025	VI-132398	425.00	Revenue	Westbury Building Services
Housing Revenue Account	HRA Repairs and Maintenance	Transport Expenses	Operational Vehicle Hire	07/02/2025	VI-131188	820.26	Revenue	West Wallasey Car Hire Ltd

Period 11: February 2025

Body Name	East Suffolk Council
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DESCRIPTION OF SERVICES & PURCHASE DETAILS				PAYMENT DETAILS				SUPPLIER DETAILS
Service Area Categorisation	Service Division Categorisation	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Communities, Culture, Leisure and Touris	Parks and Gardens	Holding Account - Cash Out	Capital Expenditure	21/02/2025	VI-131556	46,024.63	Capital	Wicksteed Leisure Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	04/02/2025	VI-130815	459.00	Revenue	Wolf Laundry Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	04/02/2025	VI-130810	459.00	Revenue	Wolf Laundry Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Machine Repair & Maintenance	07/02/2025	VI-131262	459.00	Revenue	Wolf Laundry Ltd
Housing Revenue Account	HRA Special Services	Supplies and Services	Laundry	14/02/2025	VI-131686	459.00	Revenue	Wolf Laundry Ltd
Corporate Services	Human Resources	Supplies and Services	Miscellaneous Other Services	10/02/2025	VI-131024	1,239.00	Revenue	WorldPay
Corporate Services	ICT	Supplies and Services	Other Office Expenses	07/02/2025	VI-130581	1,345.97	Revenue	Xerox Finance Ltd
Corporate Services	ICT	Supplies and Services	Other Office Expenses	28/02/2025	VI-132423	1,069.59	Revenue	Xerox (UK) Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	14/02/2025	VI-131566	451.30	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	14/02/2025	VI-131567	541.58	Revenue	Xtra Time Sport Development Ltd
Communities, Culture, Leisure and Touris	Community Development	Supplies and Services	Grants & Contributions	05/02/2025	VI-130985	7,540.41	Revenue	YMCA Trinity Group
Energy and Climate Change	Environmental Climate Change	Supplies and Services	Grants & Contributions	11/02/2025	VI-131415	2,000.00	Revenue	Yoxford Town Land Trust
Community Health	Port Health Authority	Supplies and Services	Furniture and Equipment	11/02/2025	VI-131363	493.29	Revenue	Zip Water UK Ltd
Corporate Services	Human Resources	Supplies and Services	Software Maintenance	28/02/2025	VI-132272	4,580.00	Revenue	Zoho Corporation Limited
Leader of the Council	Corporate and Democratic Managemer	Supplies and Services	Corporate Subscriptions	25/02/2025	VI-132045	5,000.00	Revenue	Zurich Management Services

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	Grants & Contributions	14/02/2025	VI-131682	250.00	Revenue	Beccles Netball Club
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Grants & Contributions	21/02/2025	VI-131604	400.00	Revenue	Jasmins' Pilates
Communities, Culture, Leisure and Touris	Active Suffolk	Supplies and Services	Software Purchases	19/02/2025	VI-131802	2,274.00	Revenue	Tes Global 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.